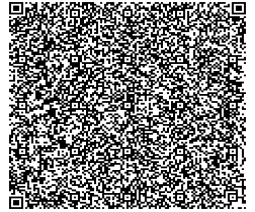




NAVKAAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006
OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-7842	Transport Mode: Road
Invoice Date: 27/08/2024 Do No: 8805	Date Of Supply: 27/08/2024
State: Maharashtra State Code: 27	Place Of Supply: HISAR HARIYANA
Buyer, VIJAY KUMAR BHAWANI SHANKAR SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR	Consigned To, VIJAY KUMAR BHAWANI SHANKAR SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR
BillTo, 8708258551	ShipTo, 8708258551
City: HISAR State: HARIYANA	City: HISAR State: HARIYANA
GST: 06ACQPA4140D1Z4	GST: 06ACQPA4140D1Z4
State Code: 6 Pan No: ACQPA4140D	State Code: 6 Pan No: ACQPA4140D
FSSAI No :	FSSAI No :
TAN No : RTKV01373B	TAN No : RTKV01373B

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy VIJAYBHAWANI

Season: 23/24

Dispatched From: AINDRESHWAR

Lorry No: RJ09GE3295

To: HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3560.00	1477400.00

Sale Rate: 3560.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1477400.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241816544906

IGST: 5.00 73870.00

EwayBill ValidDate: 04-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: e5f47c0a305f3927fe5b1c23d0b77c1744538dbf0d08
c73abbe6a39696e79b17

Other Expense: 0.00

ACK: 122422817288548

Round Off: 0.00

Total Amount: 1,551,270.00

TCS %: 0.000 0.00

TCS Net Payable: 1551270.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Fifty One Thousand Two Hundred Seventy Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory