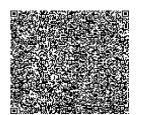


NAVKAR TRADERS

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:

Invoice No: SB2024-25-10055

Invoice Date: 30/09/2024

State: Maharashtra

Do No: 11139

State Code: 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: HISAR

State Code:

FSSAI No:

ShipTo,

Our GST Number:

VIJAY KUMAR BHAWANI SHANKAR

30/09/2024

SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR

RTKV01373B

8708258551,941

27AABHJ9303C1ZM

HISAR

Road

HARIYANA

State: HARIYANA

Pan No: ACQPA4140D

Buver.

VIJAY KUMAR BHAWANI SHANKAR

SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR

BillTo, 8708258551,9416648350

City: HISAR State: **HARIYANA**

GST: 06ACQPA4140D1Z4

State Code: Pan No: ACQPA4140D

FSSAI No: TAN No:

RTKV01373B

PDAUND

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **VIJAYBHAWANI**

Dispatched From: PDAUND

Lorry No:

RJ09GE0193

GST: 06ACQPA4140D1Z4

6

Season:

23-24

HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3655.00	274125.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SR 1			Taxable Amount:			274125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261835224663			IGS [.]	Т:	5.00	13706.25
EwayBill ValidDate: 08-10-2024					Diff:/Qntl:		0.00
Invoice No:	76cb0d1553f4f2a1e24fa9e2e153b10cf0786c19e5f6 0e0cf085769e14c2134a 122423324044645			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:				Total Amount:			287,831.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		287831.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Eighty Seven Thousand Eight Hundred Thirty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory