

CHANAN MAL AND COMPANY

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

CHANAN MAL AND COMPANY

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-17781
 Transport Mode:
 Road

 Invoice Date:
 26/01/2024
 Do No:
 19967
 Date Of Supply:
 26/01/2024

State: Maharashtra State Code: 27 Place Of Supply: SIRSA HARIYANA

Buyer, Consigned To,

KRUSHI MANDIBHADRA BAZAR KRUSHI MANDIBHADRA BAZAR

BillTo, 9255599082 ShipTo, 9255599082

City: SIRSA State: HARIYANA City: SIRSA State: HARIYANA

GST: 06AAZPG7426K1Z3 GST: 06AAZPG7426K1Z3

State Code: 6 Pan No: AAZPG7426K State Code: 6 Pan No: AAZPG7426K

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No: 6350413947

FSSAI No:

RefBy CHANANMAL Season: 23/24

Dispatched From: APANDHARPUR Lorry No: RJ50GA9595 To: SIRSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,417.00	1,400,970.00
Sale Rate:	ate: 3410.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,400,970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221710195015			IGS	T:	5.00	70,048.50
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e74ebc1cd168271e9176414e0225c1d01d6b8280c2 ae36332f557de0e206ed67			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419912776102			Tota	I Amount:		1,471,019.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,471,019.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fourteen Lac Seventy One Thousand Ninteen 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory