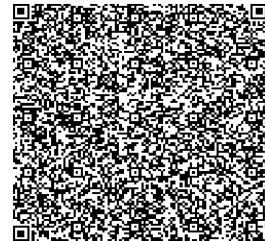




NAVKAR TRADERS

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 -24271689/8478990789
 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:	SB2025-26-13441	Transport Mode:	Road
Invoice Date:	07/11/2025	Date Of Supply:	07/11/2025
State:	Maharashtra	Place Of Supply:	SIRSA HARIYANA
Buyer, CHANAN MAL AND COMPANY		Consigned To, CHANAN MAL AND COMPANY	
KRUSHI MANDIBHADRA BAZAR		KRUSHI MANDIBHADRA BAZAR	
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 :		FSSAI No :	
TAN No :	RTKS05184E	TAN No :	RTKS05184E

Mill Name: **AYEDESHUNIT2** Driver No: 8955399585

FSSAI No :

RefBy **CHANANMAL** Season: **25/26**
 Dispatched From: **AYEDESHUNIT2** Lorry No: **RJ50GB5499** To: **SIRSA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3763.00	1561645.00
Sale Rate: 3756.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1561645.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292071954724				IGST:		5.00	78082.25
EwayBill ValidDate: 16/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 759d5fe3db503284459fa1aaffeca4c713b24f41b07ef 8b6990adfd1c91d6521				Other Expense:			0.00
ACK: 122529479639461				Round Off:			-0.25
				Total Amount:			1,639,727.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1639727.00

Bank Details:

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

Sixteen Lac Thirty Nine Thousand Seven Hundred Twenty Seven 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



AMRIT JAIN
MANDATE

For, NAVKAR TRADERS

Authorised Signatory