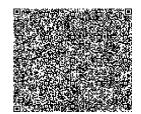


## **NAVKAR TRADERS**

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:

SB2024-25-17266

State:

Invoice No: Invoice Date:

10/01/2025

Maharashtra

Do No: State Code: 19035

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**CHANAN MAL AND COMPANY** 

KRUSHI MANDIBHADRA BAZAR

6

GST: 06AAZPG7426K1Z3

**SIRSA** 

10/01/2025

9255599082

Road

27AABHJ9303C1ZM

**HARIYANA** 

Buver.

State:

**CHANAN MAL AND COMPANY** 

KRUSHI MANDIBHADRA BAZAR

BillTo, 9255599082

City: SIRSA

GST: 06AAZPG7426K1Z3

State Code:

FSSAI No: TAN No:

Pan No: AAZPG7426K

**HARIYANA** 

FSSAI No:

TAN No:

ShipTo,

State Code:

City: SIRSA

Driver No: 8875399224

Mill Name: FSSAI No:

RefBy

**CHANANMAL** 

**PGAURI** 

Dispatched From: PGAURI

Lorry No:

RJ21GD3352

Season:

State: HARIYANA

Pan No: AAZPG7426K

24-25 **SIRSA** 

•			2011 / 110.	102 10D3332		io. Oilloa	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3527.00	1481340.00
Sale Rate:	ate: 3520.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED S/30 (S2)			Taxable Amount:			1481340.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221889079864			IGS	T:	5.00	74067.00
EwayBill ValidDate: 19/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1a29ab9f47e8feef3c2f5dc81efcd44bec88097ef656a			Othe	er Expense:		0.00
	bffc9360882fd25e411			Rou	nd Off:		0.00
ACK:	122524801296385			Tota	I Amount:		1,555,407.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1555407.00

**Bank Details:** 

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

Fifteen Lac Fifty Five Thousand Four Hundred Seven 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 AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**