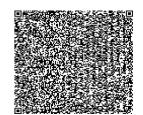


NAVKAR TRADERS

HARIYANA

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: SB2024-25-13566

Invoice Date: 20/11/2024

State:

Maharashtra

Do No: 14988

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/11/2024

Place Of Supply:

SIRSA

HARIYANA

Buver.

CHANAN MAL AND COMPANY

KRUSHI MANDIBHADRA BAZAR

BillTo, 9255599082

City: SIRSA State:

GST: 06AAZPG7426K1Z3

State Code: Pan No: AAZPG7426K

FSSAI No: TAN No:

Consigned To,

CHANAN MAL AND COMPANY

KRUSHI MANDIBHADRA BAZAR

ShipTo, 9255599082

City: SIRSA State: HARIYANA

GST: 06AAZPG7426K1Z3

State Code: 6

Pan No: AAZPG7426K

FSSAI No:

TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

CHANANMAL RefBy

Dispatched From: BBARAMATI

Driver No:

6377043883

23-24

Season:

Dispatched From:	BBARAMATI		Lorry No:	RJ50GA5084		To: SIRSA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3547.00	1489740.00
Sale Rate:	3540.00 + 7.00 Commission REFINED S/30			Freight:			0.00
Grade:				Taxable Amount:			1489740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211861675517			IGS	T:	5.00	74487.00
EwayBill ValidDate: 30-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	119200577155e3f6658ded00e77f60753b6844a86cd 4cc13c2e8798a82ba38e3			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122424061270289			Tota	l Amount:		1,564,227.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1564227.00

Bank Details:

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

Fifteen Lac Sixty Four Thousand Two Hundred Twenty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory