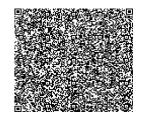


NAVKAR TRADERS

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:

SB2024-25-15370

Invoice No: Invoice Date:

19/12/2024

Maharashtra

Do No: State Code:

27

16955

Transport Mode: Date Of Supply:

Consigned To.

City: SIRSA

State Code:

FSSAI No:

ShipTo,

Our GST Number:

19/12/2024 Place Of Supply:

CHANAN MAL AND COMPANY

KRUSHI MANDIBHADRA BAZAR

6

GST: 06AAZPG7426K1Z3

SIRSA

9255599082

State:

Pan No:

6375746724

Road

27AABHJ9303C1ZM

HARIYANA

State: Buver.

CHANAN MAL AND COMPANY

KRUSHI MANDIBHADRA BAZAR

BillTo. 9255599082

City: SIRSA State:

GST: 06AAZPG7426K1Z3

State Code:

FSSAI No: TAN No:

HARIYANA

Pan No: AAZPG7426K

TAN No:

Mill Name: FSSAI No:

RefBy **CHANANMAL**

ASADGURU

Dispatched From: ASADGURU

Driver No:

Lorry No:

RJ07GE3311

Season:

HARIYANA

AAZPG7426K

24-25

SIRSA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 410.00 50 3332.00 1366120.00 820 Sale Rate: 3325.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1366120.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251877509877 **Eway Bill No:** IGST: 5.00 68306.00 EwayBill ValidDate: 28-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b33dd557fb27233fec4a44e154c86a8e05769bd0f30 Round Off: 0.00 075f8f94af67d48fc7489 ACK: 122424485399834 **Total Amount:** 1,434,426.00 TCS %: 0.000 0.00 1434426.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Thirty Four Thousand Four Hundred Twenty Six 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory