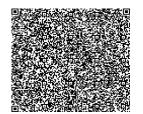


NAVKAR TRADERS

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

20149

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18588

Invoice Date: 20/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/01/2025

CHANAN MAL AND COMPANY

KRUSHI MANDIBHADRA BAZAR

Place Of Supply: **SIRSA HARIYANA**

9255599082

Buver.

CHANAN MAL AND COMPANY

KRUSHI MANDIBHADRA BAZAR

BillTo, 9255599082

City: SIRSA State: **HARIYANA**

GST: 06AAZPG7426K1Z3

State Code: Pan No: AAZPG7426K

FSSAI No: TAN No:

ShipTo,

City: SIRSA State: HARIYANA

GST: 06AAZPG7426K1Z3

Pan No: AAZPG7426K State Code: 6

FSSAI No:

Consigned To,

TAN No:

Mill Name: **ACHANDAPURI**

FSSAI No:

RefBy **CHANANMAL**

Dispatched From: ACHANDAPURI

Lorry No:

RJ07GD5626

Driver No:

Season:

To:

8000040170

24-25 SIRSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3517.00	1424385.00
Sale Rate:	3510.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1424385.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231894611584			IGS	T:	5.00	71219.25
EwayBill ValidDate: 29/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6ef94b6d4a23b68d8f6faccab1464822e79644005fc7			Othe	er Expense:		0.00
6e30dfe0c39b386204b2			011000101	Round Off:			-0.25
ACK: 1	122524935726392			Tota	I Amount:		1,495,604.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1495604.00

Bank Details:

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

Fourteen Lac Ninty Five Thousand Six Hundred Four 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