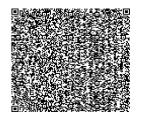


NAVKAR TRADERS

Do No:

State Code:

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

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13346

Invoice Date: 15/11/2024

State: Maharashtra

Transport Mode: 14723

Our GST Number:

Date Of Supply:

15/11/2024

Road

27AABHJ9303C1ZM

Place Of Supply:

SIRSA

HARIYANA

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:

Consigned To,

CHANAN MAL AND COMPANY

KRUSHI MANDIBHADRA BAZAR

ShipTo, 9255599082

City: SIRSA State: HARIYANA

GST: 06AAZPG7426K1Z3

State Code: 6

Pan No: AAZPG7426K

9680129151

FSSAI No: TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **CHANANMAL**

Driver No:

Season:

23-24

Dispatched From: BBARAMATI Lorry No: **RJ50GA6800** SIRSA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3557.00	1440585.00
Sale Rate:	Rate: 3550.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE ORD S/30 (S2)			Tax	able Amount:		1440585.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231859373801			IGS	ST:	5.00	72029.25
EwayBill ValidDate: 25-11-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	455b782fb0000e02c2df7	0853e9c6f4h8hh	h9fh9232h	Oth	er Expense:		0.00
	7e3dacf88517d54364de	00000000112022	501502025	Rou	ınd Off:		-0.25
ACK:	122424002621413			Tota	al Amount:		1,512,614.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1512614.00

Bank Details:

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

Fifteen Lac Twelve Thousand Six Hundred Fourteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory