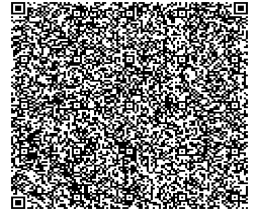




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14154	Transport Mode: Road
Invoice Date: 02/12/2024 Do No: 15664	Date Of Supply: 02/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SIRSA HARIYANA
Buyer, CHANAN MAL AND COMPANY KRUSHI MANDIBHADRA BAZAR	Consigned To, CHANAN MAL AND COMPANY KRUSHI MANDIBHADRA BAZAR
BillTo, 9255599082	ShipTo, 9255599082
City: SIRSA State: HARIYANA	City: SIRSA State: HARIYANA
GST: 06AAZPG7426K1Z3	GST: 06AAZPG7426K1Z3
State Code: 6 Pan No: AAZPG7426K	State Code: 6 Pan No: AAZPG7426K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: A LOKNETE Driver No: 9351723741  
FSSAI No :  
RefBy CHANANMAL Season: 23-24  
Dispatched From: A LOKNETE Lorry No: RJ50GA7129 To: SIRSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3372.00	1382520.00
Sale Rate:	3365.00 + 7.00 Commission						0.00
Grade:	ORD S/30 (S2)						1382520.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231868152499						IGST:	69126.00
EwayBill ValidDate: 11-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 0eefd4bd6b79a6ce89b7e681b74822d68a6a52a2ba						Other Expense:	0.00
70d467c4be45dadfa7fb87						Round Off:	0.00
ACK: 122424232470838						Total Amount:	1,451,646.00
						TCS %:	0.000
						TCS Net Payable:	1451646.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Fifty One Thousand Six Hundred Fourty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory