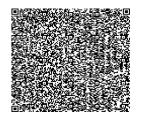


NAVKAR TRADERS

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

15193

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13837

Invoice Date: 26/11/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: 26/11/2024 Place Of Supply:

CHANAN MAL AND COMPANY

SIRSA

9255599082

State:

Pan No:

7742305436

HARIYANA

27AABHJ9303C1ZM

State: Buver.

CHANAN MAL AND COMPANY

KRUSHI MANDIBHADRA BAZAR

BillTo. 9255599082

City: SIRSA State: **HARIYANA**

GST: 06AAZPG7426K1Z3

Pan No: AAZPG7426K State Code:

FSSAI No: TAN No:

KRUSHI MANDIBHADRA BAZAR

City: SIRSA

GST: 06AAZPG7426K1Z3

State Code: 6

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **CHANANMAL**

Dispatched From: BBARAMATI

Driver No:

RJ50GC2629

23-24

Season:

HARIYANA

AAZPG7426K

SIRSA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 420.00 50 840 3487.00 1464540.00 Sale Rate: 3480.00 + 7.00 Commission Freight: 0.00 **REFINED S/30** Grade: **Taxable Amount:** 1464540.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281864593387 **Eway Bill No:** IGST: 5.00 73227.00 EwayBill ValidDate: 05-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bb82ed2c8b8be4900fa0e1902016bd2b293da19bf58 Round Off: 0.00 4a0ae377569fb46cc5536 ACK: 122424133982980 **Total Amount:** 1,537,767.00 TCS %: 0.000 0.00 1537767.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Thirty Seven Thousand Seven Hundred Sixty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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