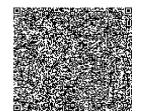


NAVKAR TRADERS

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

13927

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-12572

Invoice Date: 31/10/2024

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

31/10/2024

9255599082

27AABHJ9303C1ZM

Place Of Supply:

CHANAN MAL AND COMPANY

KRUSHI MANDIBHADRA BAZAR

6

GST: 06AAZPG7426K1Z3

SIRSA

HARIYANA

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

Driver No:

7568166966

State:

FSSAI No: TAN No:

State Code:

ShipTo,

City: SIRSA

Mill Name: **BSAKHARWADI**

FSSAI No:

RefBy **CHANANMAL**

Dispatched From: BSAKHARWADI

Lorry No:

RJ07GE5592

Season:

HARIYANA

Pan No: AAZPG7426K

23-24

SIRSA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3622.00	398420.00
Sale Rate:	3615.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30		Taxa	398420.00			
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281852791977			IGS	T:	5.00	19921.00
EwayBill Valid	Date: 09-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d5454d07c60abb2b4fb	704de56f8a4cde2	%a42e034	Othe	er Expense:		0.00
	11e6d9dc137bf3e215c0		.04 12000 1	Round Off:			0.00
ACK:	122423800640110			Tota	l Amount:		418,341.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		418341.00

Bank Details:

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

Four Lac Eighteen Thousand Three Hundred Fourty One 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