

## **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



**TAX INVOICE** 

Reverse Charge: NO

Invoice No: SB20232024-21342

Invoice Date: **21/03/2024** Do No: 23710

State: PUNJAB

Pan No: AAGPL5493G

State: Maharashtra State Code: 27

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**CHUNILAL CHANANDAS** 

SARAFAL BAZAR

City: FAZILKA

ShipTo, **9417722200** 

GST: 03AAGPL5493G1ZP

State Code: 3 Pan No: AAGPL5493G

27AABHJ9303C1ZM

Road

21/03/2024

**FAZILKA** 

FSSAI No : TAN No :

Mill Name: SBHUINJ

**CHUNILAL CHANANDAS** 

GST: 03AAGPL5493G1ZP

9417722200

SARAFAL BAZAR

City: FAZILKA

State Code:

FSSAI No : TAN No :

FSSAI No:

Buyer,

BillTo,

RefBy CHUNILALCHANANDAS

3

Driver No:

Season:

State: PUNJAB

9610009269

23-24

**PUNJAB** 

Dispatched From: SBHUINJ Lorry No: RJ50GA4474 To: FAZILKA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,417.00	1,400,970.00
Sale Rate:	3410.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,400,970.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201738225260			IGS	T:	5.00	70,048.50
EwayBill ValidDate: 31/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	647c38e83adc7390cb9dd791fe647b6175e04cc27ff3			Oth	er Expense:		0.00
	20a09c88c2f01829a499		00 10021 110	Rou	nd Off:		0.50
ACK:	122420678313001			Tota	I Amount:		1,471,019.00
				TCS	s %:	0.100	1,471.00
				TCS	Net Payable:		1,472,490.00

**Bank Details:** 

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

Fourteen Lac Seventy Two Thousand Four Hundred Ninty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**