

## **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



NO Reverse Charge: Invoice No:

SB20232024-19367

Invoice Date: 18/02/2024 State:

Maharashtra

State Code:

Do No: 21707 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

**CHUNILAL CHANANDAS** 

GST: 03AAGPL5493G1ZP

Date Of Supply: 18/02/2024

Place Of Supply: **FAZILKA PUNJAB** 

9417722200

State: PUNJAB

9602833887

Pan No: AAGPL5493G

To:

Buyer,

**CHUNILAL CHANANDAS** 

SARAFAL BAZAR

BillTo, 9417722200

City: FAZILKA State: PUNJAB

GST: 03AAGPL5493G1ZP

State Code: Pan No: AAGPL5493G 3

FSSAI No: TAN No:

TAN No:

Driver No:

State Code:

FSSAI No:

Consigned To,

SARAFAL BAZAR

City: FAZILKA

ShipTo,

**AMAHESGAON** Mill Name:

FSSAI No:

RefBy **CHUNILALCHANANDAS** 

Dispatched From: AMAHESGAON

Lorry No: RJ07GD9615 Season: 23-24

**FAZILKA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,367.00	1,397,305.00
Sale Rate:	3360.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,397,305.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 211721591746				Т:	5.00	69,865.25
EwayBill ValidDate: 28/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	d1ca3b6dd868630fceafbdf1b13dc1ab987ab2827fa7 dc17a40a085c7011bdc9			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122420227310633		Tota	l Amount:		1,467,170.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,467,170.00

**Bank Details:** 

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

Fourteen Lac Sixty Seven Thousand One Hundred Seventy Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**