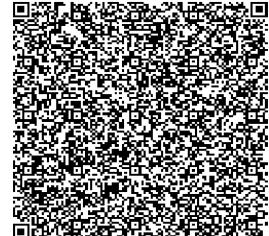




NAVKAR TRADERS

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 -24271689/8478990789
 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: SB2025-26-14964	Transport Mode: Road
Invoice Date: 27/11/2025	Date Of Supply: 27/11/2025
State: Maharashtra	Place Of Supply: FAZILKA PUNJAB
Buyer, CHUNILAL CHANANDAS	Consigned To, CHUNILAL CHANANDAS
SARAFAL BAZAR	SARAFAL BAZAR
City: FAZILKA State: PUNJAB	City: FAZILKA State: PUNJAB
GST: 03AAGPL5493G1ZP	GST: 03AAGPL5493G1ZP
State Code: 3 Pan No: AAGPL5493G	State Code: 3 Pan No: AAGPL5493G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: **NPRASAD** Driver No: **8690728676**

FSSAI No :

RefBy **CHUNILALCHANANDAS** Season: **25-26**
Dispatched From: **NPRASAD** Lorry No: **RJ50GA6229** To: **FAZILKA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	198.00	50	396	3752.00	742896.00
Sale Rate: 3745.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			742896.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232085460727				IGST:		5.00	37144.80
EwayBill ValidDate: 06/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: fd5d17296625cd054b3e48800182b4e94e80d169aa ea1642504f68067e71af11				Other Expense:			0.00
ACK: 122529782261447				Round Off:		0.20	
				Total Amount:			780,041.00
				TCS %:		0.000	0.00
				TCS Net Payable:			780041.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seven Lac Eighty Thousand Fourty One 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory