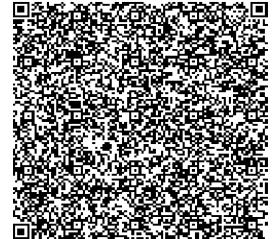




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-15835</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>04/12/2025</b>	Date Of Supply: <b>04/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>FAZILKA PUNJAB</b>
Buyer, <b>CHUNILAL CHANANDAS</b>	Consigned To, <b>CHUNILAL CHANANDAS</b>
SARAFAL BAZAR	SARAFAL BAZAR
City: <b>FAZILKA</b> State: <b>PUNJAB</b>	City: <b>FAZILKA</b> State: <b>PUNJAB</b>
GST: <b>03AAGPL5493G1ZP</b>	GST: <b>03AAGPL5493G1ZP</b>
State Code: 3 Pan No: AAGPL5493G	State Code: 3 Pan No: AAGPL5493G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NNATURALU1 Driver No: 9588030918

FSSAI No :

RefBy **CHUNILALCHANANDAS** Season: **25/26**  
 Dispatched From: NNATURALU1 Lorry No: **RJ54GA2388** To: **FAZILKA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3807.00	1617975.00
<b>Sale Rate:</b> <b>3800.00 + 7.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>L/30</b>				<b>Taxable Amount:</b>			1617975.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>232090508294</b>				<b>IGST:</b>		5.00	80898.75
<b>EwayBill ValidDate:</b> <b>14/12/2025</b>				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> <b>5f95e3c7a0085a9eaae7196656fb6af374059dd370b b732891bb8fbcb2382473a</b>				<b>Other Expense:</b>			0.00
<b>ACK:</b> <b>122529918185663</b>				<b>Round Off:</b>		0.25	
				<b>Total Amount:</b>			<b>1,698,874.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			1698874.00

### Bank Details:

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

Sixteen Lac Ninty Eight Thousand Eight Hundred Seventy Four 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