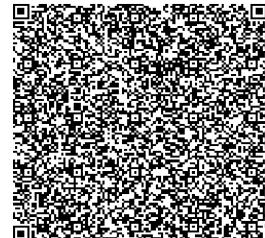




# NAVKAR TRADERS

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>SB2025-26-14981</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>27/11/2025</b>	Date Of Supply:	<b>27/11/2025</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: <b>NPRASAD</b>	Driver No:	<b>8690728676</b>
FSSAI No :		
RefBy <b>CHUNILALCHANANDAS</b>	Season: <b>25-26</b>	
Dispatched From: <b>NPRASAD</b>	Lorry No: <b>RJ50GA6229</b>	To: <b>FAZILKA</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3752.00	525280.00
<b>Sale Rate:</b> <b>3745.00 + 7.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>525280.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b> <b>222085491430</b>				<b>IGST:</b>		<b>5.00</b>	<b>26264.00</b>
<b>EwayBill ValidDate:</b> 06/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 619df3ea055d04f5257292a6e1a10c19f2bfa59ac826 4802d3fe15c3a1a6a71a				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529783104282				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>551,544.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>551544.00</b>

### Bank Details:

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

Five Lac Fifty One Thousand Five Hundred Fourty 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