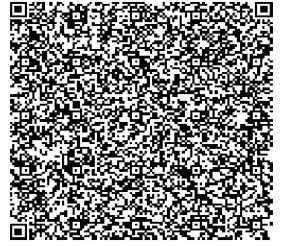




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-1785	Transport Mode: Road
Invoice Date: 02/05/2025 Do No: 1964	Date Of Supply: 02/05/2025
State: Maharashtra State Code: 27	Place Of Supply: FAZILKA PUNJAB
Buyer, CHUNILAL CHANANDAS SARAFAL BAZAR	Consigned To, CHUNILAL CHANANDAS SARAFAL BAZAR
BillTo, 9417722200	ShipTo, 9417722200
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: AB SONARI  
FSSAI No :

Driver No: 7357338121

RefBy CHUNILALCHANANDAS  
Dispatched From: AB SONARI

Lorry No: RJ50GA5443

Season: 23-24  
To: FAZILKA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3747.00	1555005.00

Sale Rate: 3740.00 + 7.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00  
Taxable Amount: 1555005.00  
CGST: 0.00 0.00  
SGST: 0.00 0.00  
IGST: 5.00 77750.25  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: -0.25  
Total Amount: 1,632,755.00  
TCS %: 0.000 0.00  
TCS Net Payable: 1632755.00

Eway Bill No: 211953984529  
EwayBill ValidDate: 12/05/2025

ElInvoice No: bcadce3378d69cbb2a9ae864cb559a9ef9398376b2f  
acbc511e39245a3e2048c  
ACK: 122526510403735

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Sixteen Lac Thirty Two Thousand Seven Hundred Fifty Five 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory