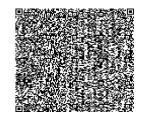


## **NAVKAR TRADERS**

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

16961

27

## **TAX INVOICE**

Consigned To,

ShipTo,

SARAFAL BAZAR

City: FAZILKA

State Code:

FSSAI No:

Reverse Charge:

Invoice No: SB2024-25-15328

Invoice Date: 18/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

**CHUNILAL CHANANDAS** 

Date Of Supply: 18/12/2024

Place Of Supply: **FAZILKA PUNJAB** 

9417722200

State:

Buver.

**CHUNILAL CHANANDAS** 

SARAFAL BAZAR

BillTo, 9417722200

City: FAZILKA State:

GST: 03AAGPL5493G1ZP

State Code: 3

FSSAI No: TAN No:

Pan No: AAGPL5493G

**PUNJAB** 

TAN No:

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy **CHUNILALCHANANDAS** 

Dispatched From: ASHRIPUR

Driver No:

GST: 03AAGPL5493G1ZP

3

6375395995

Season:

**PUNJAB** 

Pan No: AAGPL5493G

23-24

Lorry No: **RJ21GE0875 FAZILKA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3347.00	1137980.00
Sale Rate:	3340.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1137980.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241877281464			IGS	T:	5.00	56899.00
EwayBill ValidDate: 29-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	61edb2fc6f8555912f4ad2b0a48f3f4d0455f5e35e08c 4a739c9037c5818d9d0			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122424478894225			Tota	I Amount:		1,194,879.00
				TCS	%:	0.100	1195.00
				TCS	Net Payable:		1196074.00

**Bank Details:** 

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

**Eleven Lac Ninty Six Thousand Seventy Four Only.** 

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**