

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20332

Invoice Date: 11/02/2025

State: Maharashtra

22135 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

City: PHAGWARA

LAL CHAND AMIT KUMAR

GST: 03AADPL3954B1Z8

3

3 MANDI ROAD PHAGWARA

11/02/2025 **PHAGWARA**

Road

27AABHJ9303C1ZM

State:

Pan No:

PUNJAB

PUNJAB

Buver.

LAL CHAND AMIT KUMAR

3 MANDI ROAD PHAGWARA

BillTo.

City: PHAGWARA

GST: 03AADPL3954B1Z8

State Code:

FSSAI No: TAN No:

State: **PUNJAB**

Pan No: AADPL3954B

Do No:

TAN No:

ShipTo,

State Code:

FSSAI No:

Mill Name: FSSAI No:

Dispatched From:

RefBy **HSGABATRADERS**

MUNSHIVWARE

MUNSHIVWARE

Lorry No:

PB05AR5053

Driver No:

Season:

AADPI 3954B

24-25

PHAGWARA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** KHANDSARI 17011420 428.60 50 3700.00 1585820 00 857 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 **KHANDASARI** Grade: **Taxable Amount:** 1585820.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241907060890 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 19/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 491ef3be0604c0c91c17645b9f89c176bbfb6ac36243 Round Off: 0.00 50153817f9e1c571fc80 ACK: 122525272774677 **Total Amount:** 1,585,820.00 TCS %: 0.000 0.00 1585820.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Eighty Five Thousand Eight Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory