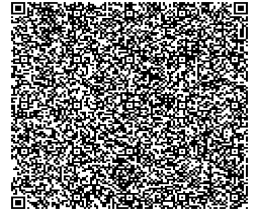




NAVKAAR TRADERS

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: SB2024-25-12546	Transport Mode: Road
Invoice Date: 30/10/2024 Do No: 13838	Date Of Supply: 30/10/2024
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: BSAKHARWADI

Driver No: 8005609603

FSSAI No :

RefBy CHUNILALCHANANDAS

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ07GE8031

To: FAZILKA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3622.00	217320.00

Sale Rate: 3615.00 + 7.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 217320.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 10866.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 228,186.00

TCS %: 0.100 228.00

TCS Net Payable: 228414.00

Eway Bill No: 261852313481

EwayBill ValidDate: 09-11-2024

ElInvoice No: d05777700a062a4e9f5e89ea88fc9313aa01f172436
6f4f20fbc0ca078092692

ACK: 122423785702261

Bank Details:

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

Two Lac Twenty Eight Thousand Four Hundred Fourteen 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory