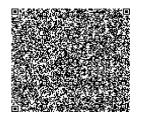


NAVKAR TRADERS

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

7206

27

TAX	INI	\mathbf{v}	
IAA	117	٧U	ICE

Reverse Charge:

SB2024-25-6461

State:

Invoice Date: 03/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

03/08/2024

9417722200

State:

9521429588

27AABHJ9303C1ZM

FAZILKA

Road

PUNJAB

State: Buver.

Invoice No:

CHUNILAL CHANANDAS

SARAFAL BAZAR

BillTo, 9417722200

City: FAZILKA

GST: 03AAGPL5493G1ZP

State Code:

3

Pan No: AAGPL5493G

PUNJAB

FSSAI No:

TAN No:

Consigned To,

CHUNILAL CHANANDAS

SARAFAL BAZAR

ShipTo,

City: FAZILKA

GST: 03AAGPL5493G1ZP

State Code: 3

Pan No: AAGPL5493G

PUNJAB

FSSAI No:

Driver No:

TAN No:

Mill Name: **SBHUINJ**

FSSAI No: RefBy

CHUNILALCHANANDAS

Dispatched From: SBHUINJ

Lorry No:

RJ07GE5120

Season:

23/24

FAZILKA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3627.00	1487070.00
Sale Rate:	3620.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1487070.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221804778313			IGS	Т:	5.00	74353.50
EwayBill ValidD	Date: 13-08-2024			Rate	Diff:/Qntl:		0.00
	0471f47e89cd6a30ca6e38d2afa684fe2e801f6708d7	Othe	er Expense:		0.00		
	d1de3b7dc22caf1068e0		011010001	Rou	nd Off:		0.50
ACK : 1	122422499587702			Tota	I Amount:		1,561,424.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1561424.00

Bank Details:

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

Fifteen Lac Sixty One Thousand Four Hundred Twenty 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