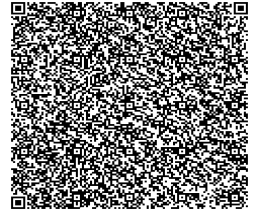




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-17781		Transport Mode: Road
Invoice Date: 13/01/2025	Do No: 19238	Date Of Supply: 13/01/2025
State: Maharashtra	State Code: 27	Place Of Supply: FAZILKA PUNJAB
Buyer, MUNEET KUMAR WADHWA AND CO. SHOP NO. 1752-53, WAN BAZAR		Consigned To, MUNEET KUMAR WADHWA AND CO. SHOP NO. 1752-53, WAN BAZAR
Bill To, City: FAZILKA State: PUNJAB GST: 03AHYPK7882K1ZG State Code: 3 Pan No: AHYPK7882K FSSAI No : TAN No :		Ship To, City: FAZILKA State: PUNJAB GST: 03AHYPK7882K1ZG State Code: 3 Pan No: AHYPK7882K FSSAI No : TAN No :

Mill Name: NNATURALU1

Driver No: 9664249736

FSSAI No :

RefBy MADANLALKISHANLAL

Season: 24-25

Dispatched From: NNATURALU1

Lorry No: RJ07GD9792

To: FAZILKA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3610.00	740050.00

Sale Rate: 3600.00 + 7.00 Commission

Freight: 0.00

Grade: L/30

Taxable Amount: 740050.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 251891020440

IGST: 5.00 37002.50

EwayBill ValidDate: 24/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 78d110bc7c7c2d4281cd4646c9add37f0ec6c0b6f0ef
3628417697c0d5c00cd7

Other Expense: 0.00

ACK: 122524848861935

Round Off: 0.50

Total Amount: 777,053.00

TCS %: 0.000 0.00

TCS Net Payable: 777053.00

Bank Details:

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

Seven Lac Seventy Seven Thousand Fifty Three 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