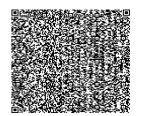


NAVKAR TRADERS

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

14755

27

TAX INVOICE

Reverse Charge:

SB2024-25-13370

Invoice Date:

Invoice No:

16/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

SARAFAL BAZAR

City: FAZILKA

State Code:

FSSAI No:

TAN No:

CHUNILAL CHANANDAS

GST: 03AAGPL5493G1ZP

3

Road

16/11/2024 **FAZILKA**

9417722200

27AABHJ9303C1ZM

PUNJAB

PUNJAB

AAGPL5493G

Buver.

State:

CHUNILAL CHANANDAS

SARAFAL BAZAR

BillTo. 9417722200

City: FAZILKA

GST: 03AAGPL5493G1ZP

State Code:

Pan No: AAGPL5493G

State:

FSSAI No: TAN No:

PUNJAB

Driver No:

8668528684

State:

Pan No:

AAKLUJ

Mill Name: FSSAI No:

RefBy

CHUNILALCHANANDAS

Dispatched From: AAKLUJ

Lorry No:

RJ50GA6473

Season:

23-24 **FAZILKA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 405.00 50 3457.00 1400085 00 810 Sale Rate: 3450.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1400085.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271859649788 **Eway Bill No:** IGST: 5.00 70004.25 EwayBill ValidDate: 26-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0ccf31c7c3572ef206de252d57a5be1dd3ea07c5951 Round Off: -0.25 3ab33a7d7c6c84daa6b0e ACK: 122424009187538 **Total Amount:** 1,470,089.00 TCS %: 0.100 1470.00 1471559.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Seventy One Thousand Five Hundred Fifty Nine 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory