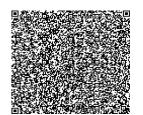


## **NAVKAR TRADERS**

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

16212

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-14792

Invoice Date: 11/12/2024

State: Maharashtra

State Code:

ShipTo,

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

11/12/2024

**CHUNILAL CHANANDAS** 

Place Of Supply:

SARAFAL BAZAR

City: FAZILKA

**FAZILKA** 

9417722200

Road

27AABHJ9303C1ZM

**PUNJAB** 

Buver.

**CHUNILAL CHANANDAS** 

SARAFAL BAZAR

BillTo, 9417722200

City: FAZILKA

GST: 03AAGPL5493G1ZP

State Code:

State:

FSSAI No: TAN No:

Pan No: AAGPL5493G

**PUNJAB** 

Do No:

Driver No:

GST: 03AAGPL5493G1ZP

3

7339849829

State:

FSSAI No: TAN No:

State Code:

Mill Name: **APANDHARPUR** 

FSSAI No:

**CHUNILALCHANANDAS** RefBy

Dispatched From: APANDHARPUR

Lorry No:

RJ50GA6092

Season:

**PUNJAB** 

Pan No: AAGPL5493G

**FAZILKA** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3337.00	1351485.00
Sale Rate:	3330.00 + 7.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							1351485.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211873159252			IGS	T:	5.00	67574.25
EwayBill ValidDate: 21-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	be26da02a12c65c65b3263ff377738adf7bfec84d250 671d3f3a631fe539df98			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122424379342652			Tota	I Amount:		1,419,059.00
				TCS	%:	0.100	1419.00
				TCS	Net Payable:		1420478.00

**Bank Details:** 

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

Fourteen Lac Twenty Thousand Four Hundred Seventy Eight 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**