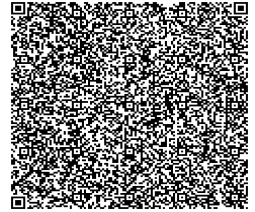




NAVKAAR TRADERS

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: SB2024-25-20295	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21995	Date Of Supply: 10/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PHAGWARA PUNJAB
Buyer, LAL CHAND AMIT KUMAR 3 MANDI ROAD PHAGWARA	Consigned To, LAL CHAND AMIT KUMAR 3 MANDI ROAD PHAGWARA
Bill To, City: PHAGWARA State: PUNJAB GST: 03AADPL3954B1Z8 State Code: 3 Pan No: AADPL3954B FSSAI No : TAN No :	Ship To, City: PHAGWARA State: PUNJAB GST: 03AADPL3954B1Z8 State Code: 3 Pan No: AADPL3954B FSSAI No : TAN No :

Mill Name: MUNSHIVWARE

Driver No:

FSSAI No :

RefBy HSGABATRADERS

Season: 24-25

Dispatched From: MUNSHIVWARE

Lorry No: PB05AR5053

To: PHAGWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011420	430.00	50	860	3700.00	1591000.00
Sale Rate:	3700.00 + 0.00 Commission						
Grade:	KHANDASARI						
Eway Bill No:	211906724716						
EwayBill ValidDate:	18/02/2025						
Invoice No:	2ddb30e7011bbd67c644e13e16de96289d762d13f						
ACK:	897e86f96171f833d52359						
	122525264486810						
Freight:							0.00
Taxable Amount:							1591000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,591,000.00
TCS %:						0.000	0.00
TCS Net Payable:							1591000.00

Bank Details:

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

Fifteen Lac Ninty One Thousand 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory