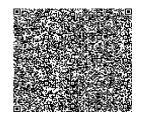


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-20306

11/02/2025

Maharashtra

Do No:

21954

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

Consigned To,

ShipTo,

SARAFAL BAZAR

City: FAZILKA

CHUNILAL CHANANDAS

GST: 03AAGPL5493G1ZP

3

Road 11/02/2025

Place Of Supply:

FAZILKA

9417722200

27AABHJ9303C1ZM

PUNJAB

State: Buver.

Invoice No:

Invoice Date:

CHUNILAL CHANANDAS

SARAFAL BAZAR

BillTo, 9417722200

City: FAZILKA

GST: 03AAGPL5493G1ZP

State Code:

3

Pan No: AAGPL5493G

FSSAI No: TAN No:

State: **PUNJAB**

TAN No:

9057291116

State:

State Code:

FSSAI No:

Mill Name: **APANDHARPUR** FSSAI No:

RefBy **CHUNILALCHANANDAS**

Dispatched From: APANDHARPUR

Lorry No:

RJ13GB5730

Driver No:

Season:

PUNJAB

Pan No: AAGPL5493G

FAZILKA

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3717.00	1542555.00
Sale Rate:	3710.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1542555.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261906884875			IGS	T:	5.00	77127.75
EwayBill ValidDate: 21/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e2ac1c9877700fa21b822a08c2434e4b2fd67fe1e5d			Oth	er Expense:		0.00
	415b0dab7d90bd8c1feb		.07101000	Rou	ind Off:		0.25
ACK:	122525267899884			Tota	al Amount:		1,619,683.00
				TCS	6 %:	0.100	1620.00
				TCS	Net Payable:		1621303.00

Bank Details:

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

Sixteen Lac Twenty One Thousand Three Hundred Three 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