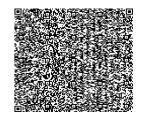


NAVKAR TRADERS

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:

SB2024-25-15327

Invoice No: Invoice Date:

18/12/2024

Maharashtra

Do No: State Code:

27

Transport Mode: 16964

Date Of Supply:

Our GST Number:

Place Of Supply:

18/12/2024 **FAZILKA**

Road

27AABHJ9303C1ZM

PUNJAB

State: Buver.

CHUNILAL CHANANDAS

SARAFAL BAZAR

BillTo, 9417722200

City: FAZILKA

GST: 03AAGPL5493G1ZP

State Code: FSSAI No:

TAN No:

Pan No: AAGPL5493G

State:

PUNJAB

Mill Name: FSSAI No:

ASHRIPUR

RefBy

CHUNILALCHANANDAS

Dispatched From: ASHRIPUR

Consigned To,

CHUNILAL CHANANDAS

SARAFAL BAZAR

ShipTo,

City: FAZILKA

State: **PUNJAB**

9417722200

GST: 03AAGPL5493G1ZP

State Code: 3

FSSAI No:

TAN No:

Driver No:

6375395995

Pan No: AAGPL5493G

23-24

Lorry No:

RJ21GE0875

Season:

FAZILKA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3347.00	217555.00
Sale Rate: 33	3340.00 + 7.00 Commission			Freight:			0.00
Grade: OI	ORD S/30 (S2)			Taxable Amount:			217555.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 27	1877280882			IGS ⁻	T:	5.00	10877.75
EwayBill ValidDate: 29-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 0ccab30c1d5b17649ab50b7e8bf51d965ba4efb8782				Othe	er Expense:		0.00
	ae34bb9dbbce773d5c		4 101001 02	Rou	nd Off:		0.25
ACK: 12	2424478874294			Tota	I Amount:		228,433.00
				TCS	%:	0.100	228.00
				TCS	Net Payable:		228661.00

Bank Details:

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

Two Lac Twenty Eight Thousand Six Hundred Sixty One 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory