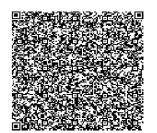


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-20621 Road Invoice Date: 14/02/2025 Do No: 22314 Date Of Supply: 14/02/2025 Place Of Supply: State: Maharashtra State Code: **JALALABAD PUNJAB** 27

Buyer, Consigned To,

CHAKTI ENTERPRISES CHAKTI ENTERPRISES

MUKSAR ROAD MUKSAR ROAD

BillTo, 9815760463 ShipTo, 9815760463

City: JALALABAD State: PUNJAB City: JALALABAD State: PUNJAB

GST: 03AHWPK5242K1Z0 GST: 03AHWPK5242K1Z0

State Code: 3 Pan No: AHWPK5242K State Code: 3 Pan No: AHWPK5242K

FSSAI No:

TAN No:

TAN No:

Mill Name: ACHANDAPURI Driver No: 6280990768

FSSAI No:

RefBy MADANLALKISHANLAL Season: 24-25

Dispatched From: ACHANDAPURI Lorry No: RJ07GE1075 To: JALALABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3725.00	763625.00
Sale Rate:	3715.00 + 7.00 Commis	sion		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			763625.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271909134994			IGS	T:	5.00	38181.25
EwayBill ValidDate: 24/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b70c81438cc27e109c49	o70c81438cc27e109c49aa9f8afd86fc0dd8b01c3a32			er Expense:		0.00
1bc8b5d763db178e444c			Round Off:			-0.25	
ACK:	122525321021996			Tota	I Amount:		801,806.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		801806.00

Bank Details:

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

Eight Lac One Thousand Eight Hundred Six 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory