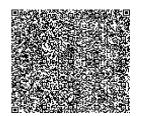


NAVKAR TRADERS

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

6389

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5726

Invoice Date: 22/07/2024

Maharashtra

State Code:

Do No:

Date Of Supply:

ShipTo,

Place Of Supply:

SARAFAL BAZAR

City: FAZILKA

CHUNILAL CHANANDAS

GST: 03AAGPL5493G1ZP

Our GST Number:

Transport Mode:

Consigned To,

22/07/2024 **FAZILKA**

9417722200

Road

27AABHJ9303C1ZM

PUNJAB

State: Buver.

CHUNILAL CHANANDAS

SARAFAL BAZAR

BillTo. 9417722200

City: FAZILKA

GST: 03AAGPL5493G1ZP

State Code:

3

AB WASHI

Pan No: AAGPL5493G

State:

FSSAI No: TAN No:

PUNJAB

FSSAI No: TAN No:

State Code:

Driver No:

3

9509937603

State:

Mill Name: FSSAI No:

RefBy

CHUNILALCHANANDAS

Dispatched From: AB WASHI

Lorry No:

RJ07GD3527

Season:

PUNJAB

Pan No: AAGPL5493G

23/24 **FAZILKA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3557.00	1227165.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1227165.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261798548220			IGS	T:	5.00	61358.25
EwayBill ValidDate: 01-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5aaf69e5b4aabd983e1834fedf3f66fa7243093d9d9f4 502ff8ebd77fe9983a1			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122422326671611			Tota	I Amount:		1,288,523.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1288523.00

Bank Details:

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

Twelve Lac Eighty Eight Thousand Five Hundred Twenty 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