

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-14769 Transport Mode: Invoice No: Road Invoice Date: 01/12/2023 Do No: 16654 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **KANPUR UTTARPRADESH** State Code: 27

ShipTo,

KHUB RAM MUNNA LAL

8090905477,997

Buyer, Consigned To,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR 52/10,SHAKARPATTIKANPUR

City: KANPUR State: UTTARPRADESH City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: Pan No: ABNPA4827D State Code: q

FSSAI No: FSSAI No:

8090905477,9971323643,79050

TAN No: TAN No: KNPM02799G KNPM02799G

ASADASHIV Driver No: 9098432914 Mill Name:

FSSAI No:

BillTo,

RefBy KHUBMUNNA Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP33H9606 To: **KANPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,596.00	1,258,600.00
Sale Rate:	ate: 3590.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,258,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201683945398			IGS	T:	5.00	62,930.00
EwayBill ValidDate: 08/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ebdb5d22399f0860f3aa	a40726d748c557d	c6d0588ac	Oth	er Expense:		0.00
	4903cc837372a3b45dd4			Rou	nd Off:		0.00
ACK:	122319189376361			Tota	I Amount:		1,321,530.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,321,530.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Twenty One Thousand Five Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory