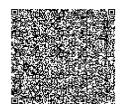


NAVKAR TRADERS

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



27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:

Invoice No: SB20232024-14601 Transport Mode: Road
Invoice Date: 28/11/2023 Do No: 16504 Date Of Supply: 28/11/2023

State: Maharashtra State Code: 27 Place Of Supply: KANPUR UTTARPRADESH

Consigned To,

KHUB RAM MUNNA LAL

Buyer,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR 52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050 ShipTo, 8090905477,997

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

GST: 09ABNPA4827D1ZT GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D State Code: 9 Pan No: ABNPA4827D

FSSAI No: FSSAI No:

Mill Name: ASADASHIV Driver No: 9691494574

FSSAI No:

RefBy KHUBMUNNA Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP33H8450 To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,606.00	1,081,800.00
Sale Rate:	3600.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,081,800.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271682170471			IGS	T:	5.00	54,090.00
EwayBill ValidDate: 05/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fd71272c5c68d2c9f5b58	306110fec2f44bf5	645a802c	Oth	er Expense:		0.00
	ae85b4ab11e1b839da01			Rou	ınd Off:		0.00
ACK:	122319138310211			Tota	al Amount:		1,135,890.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,135,890.00

Bank Details:

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

Eleven Lac Thirty Five Thousand Eight Hundred Ninty 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