

NAVKAR TRADERS

State: UTTARPRADESH

Pan No: ARNPA4827D

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



UTTARPRADESH

TAX INVOICE

NO Reverse Charge:

SB20232024-14566 Invoice No:

q

Invoice Date: 27/11/2023 Do No: 16447

State: Maharashtra State Code: 27

8090905477,9971323643,79050

KNPM02799G

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

ShipTo, 8090905477,997

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

State: UTTARPRADESH

27AABHJ9303C1ZM

Road

27/11/2023

KANPUR

FSSAI No:

City: KANPUR

TAN No: KNPM02799G

ASADASHIV Driver No: 6260921367 Mill Name:

FSSAI No:

Buyer,

BillTo,

City: KANPUR

State Code:

FSSAI No: TAN No:

KHUB RAM MUNNA LAL

GST: 09ABNPA4827D1ZT

52/10, SHAKARPATTIKANPUR

RefBy KHUBMUNNA

Season: 23-24 Dispatched From: ASADASHIV Lorry No: **RJ11GB0624** To: **KANPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,616.00	1,084,800.00
Sale Rate:	e Rate: 3610.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,084,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231681683275			IGS	T:	5.00	54,240.00
EwayBill ValidDate: 04/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	55cd5a4fe06b3f9515ad5	356c55622362de	ed74e982f	Oth	er Expense:		0.00
	1d8a41a38139e9c9f5f43	3		Rou	nd Off:		0.00
ACK:	122319125587132			Tota	I Amount:		1,139,040.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,139,040.00

Bank Details:

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

Eleven Lac Thirty Nine Thousand Fourty 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