

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

NO Reverse Charge:

Invoice No: SB20232024-14475

Invoice Date: 25/11/2023 State:

Maharashtra

Do No: 16317 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

25/11/2023

27AABHJ9303C1ZM

KANPUR

UTTARPRADESH

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSAI No:

TAN No: KNPM02799G Consigned To,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

ShipTo, 8090905477,997

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code:

Driver No:

Pan No: ABNPA4827D

To:

7974560534

FSSAI No:

TAN No: KNPM02799G

AKAMLA Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: AKAMLA

Lorry No:

MP09HJ4740

Season:

23/24 **KANPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,616.00	1,229,440.00
Sale Rate:	3610.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,229,440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211680696236			IGS	T:	5.00	61,472.00
EwayBill ValidDate: 02/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: ea1a713be43e43e9800959e6cae676547d70a397bb b9cb32b83edaaa542bc340			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319100721317			Tota	I Amount:		1,290,912.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,290,912.00

Bank Details:

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

Twelve Lac Ninty Thousand Nine Hundred Twelve 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