



NAVKAAR 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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-749	Transport Mode: Road
Invoice Date: 12/04/2024 Do No: 769	Date Of Supply: 12/04/2024
State: Maharashtra State Code: 27	Place Of Supply: KAIMUR BIHAR
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, GOBIND RAM KAHAN CHAND DURGAWATI DURGAWATI GT ROAD KAIMUR KARANPURA BIHAR ShipTo, City: KAIMUR State: BIHAR GST: 10AADFG4768J1ZG State Code: 10 Pan No: AADFG4768J FSSAI No : TAN No :

Mill Name: ASIDHESHWER	Driver No: 8005000443
FSSAI No :	
RefBy KHUBMUNNA	Season: 23-24
Dispatched From: ASIDHESHWER	Lorry No: BR03GB8517 To: KAIMUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,456.00	1,416,960.00
Sale Rate:	3450.00 + 6.00 Commission					Freight:	168,100.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,585,060.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 79,253.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211748391880						Total Amount:	1,664,313.00
EwayBill ValidDate: 20/04/2024						TCS %:	0.000 0.00
EInvoice No: 769e34016b97d9e2446326f9a80533a73cdd331fedf 08e065dae4d7f219d8be5						TCS Net Payable:	1,664,313.00
ACK: 122420979879958							

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

Sixteen Lac Sixty Four Thousand Three Hundred Thirteen 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 NAVKAAR TRADERS
Anjain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory