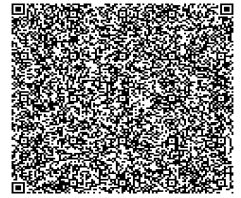




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-1009	Transport Mode: Road
Invoice Date: 16/04/2024 Do No: 1130	Date Of Supply: 16/04/2024
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: ATAKALI Driver No: 9453790755
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: ATAKALI Lorry No: BR44GA5428 To: KAIMUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,466.00	1,473,050.00
<hr/>							
Sale Rate:	3460.00 + 6.00 Commission			Freight:			174,250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,647,300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201750283879			IGST:		5.00	82,365.00
EwayBill ValidDate:	25/04/2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	0d097e3d31fc261cda9c84b9978bd8abacad9692ac90			Other Expense:			0.00
	fc04f94175482ca245771			Round Off:			0.00
ACK:	122421025844496			Total Amount:			1,729,665.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1,729,665.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seventeen Lac Twenty Nine Thousand Six Hundred Sixty Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory