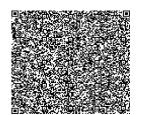


## **NAVKAR TRADERS**

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**

Reverse Charge:

Invoice No: SB2024-25-18005

Invoice Date: 15/01/2025

State: Maharashtra

Do No: 19457 State Code: 27

Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

15/01/2025 **KAIMUR** 

27AABHJ9303C1ZM

**BIHAR** 

Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No: TAN No:

KNPM02799G

Consigned To,

**GOBIND RAM KAHAN CHAND DURGAWATI** 

Road

DURGAWATI GT ROAD KAIMUR KARANPURA BIHAR

ShipTo,

City: KAIMUR State: BIHAR

GST: 10AADFG4768J1ZG

State Code: 10

Driver No:

Pan No: AADFG4768J

7581005171

FSSAI No:

TAN No:

Mill Name: **AJAIHIND** 

FSSAI No: RefBy

KHUBMUNNA

Dispatched From: AJAIHIND

Lorry No:

MP15HA1362

Season:

23-24

**KAIMUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3406.00	136240.00
Sale Rate:	3400.00 + 6.00 Commis	sion		Fre	ight:		14800.00
Grade:	ORD S/30 (S2)			Taxable Amount:			151040.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201891924767			IGS	T:	5.00	7552.00
EwayBill ValidDate: 23/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ebc0b12525f1992931172cbbfd04f4253a5145313c7			Othe	er Expense:		0.00
<b>L</b>	5df4dbff91a3740234840		Rou	nd Off:		0.00	
ACK:	122524872095591			Tota	I Amount:		158,592.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		158592.00

**Bank Details:** 

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

One Lac Fifty Eight Thousand Five Hundred Ninty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**