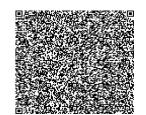


## **NAVKAR TRADERS**

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

11880

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-10719

07/10/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: KAIMUR

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

Date Of Supply: Place Of Supply: 07/10/2024

**GOBIND RAM KAHAN CHAND DURGAWATI** 

**KAIMUR** 

DURGAWATI GT ROAD KAIMUR KARANPURA BIHAR

State:

9960070259

BIHAR

Pan No: AADFG4768J

27AABHJ9303C1ZM

**BIHAR** 

State: Buver.

BillTo,

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

8090905477,9971323643,79050

City: KANPUR

State: UTTARPRADESH

KNPM02799G

GST: 09ABNPA4827D1ZT

State Code:

Pan No: ABNPA4827D

FSSAI No:

TAN No:

Mill Name: **AJAIHIND** 

FSSAI No:

KHUBMUNNA RefBy

Dispatched From: AJAIHIND

Lorry No:

Driver No:

GST: 10AADFG4768J1ZG

MH26BE9611

10

Season:

23-24

**KAIMUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3561.00	1246350.00
Sale Rate: 3555.00 + 6.00 Commission				Fre	ight:		122500.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1368850.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241838922656			IGS	T:	5.00	68442.50
EwayBill ValidD	Date: 15-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: cde90ab5f4be8c51		e68beb80829630	d4bd5436	Othe	er Expense:		0.00
	7abdadf4fd857e67594ad			Rou	nd Off:		0.50
<b>ACK:</b> 122423439465706	122423439465706			Tota	I Amount:		1,437,293.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1437293.00

**Bank Details:** 

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

Fourteen Lac Thirty Seven Thousand Two Hundred Ninty Three 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**