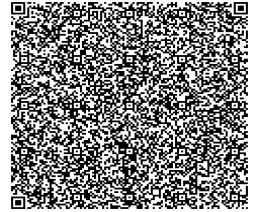




# NAVKAAR TRADERS

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: SB2024-25-16409	Transport Mode: Road
Invoice Date: 01/01/2025 Do No: 18127	Date Of Supply: 01/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KANPUR UTTARPRADESH
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, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR ShipTo, 8090905477,997 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G

Mill Name: ASADGURU

Driver No: 7489491907

FSSAI No :

RefBy KHUBMUNNA

Season: 23-24

Dispatched From: ASADGURU

Lorry No: MP09DJ6135

To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3366.00	1178100.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:			115500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1293600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271884531281				IGST:	5.00		64680.00
EwayBill ValidDate: 09-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 0a2de7f3cf4c5691d9421cf4105e7c4feefe78a07b22				Other Expense:			0.00
ae4a276bda2579581f9e				Round Off:			0.00
ACK: 122524665794159				Total Amount:			1,358,280.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1358280.00

### Bank Details:

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

Thirteen Lac Fifty Eight Thousand Two Hundred Eighty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory