

## **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

7662

27

Reverse Charge:

SB2024-25-6953

Invoice Date: 10/08/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

10/08/2024 **KAIMUR** 

Road

27AABHJ9303C1ZM

**BIHAR** 

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

Pan No: ABNPA4827D

State: UTTARPRADESH

TAN No: KNPM02799G

**AB ALEGAON** 

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: AB ALEGAON

Consigned To,

**GOBIND RAM KAHAN CHAND DURGAWATI** 

DURGAWATI GT ROAD KAIMUR KARANPURA BIHAR

ShipTo,

FSSAI No:

TAN No:

Lorry No:

City: KAIMUR

GST: 10AADFG4768J1ZG

State Code: 10

Driver No:

Pan No: AADFG4768J

BIHAR

9828359074

State:

Season: 23-24

**RJ29GB1017 KAIMUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3606.00	1478460.00
Sale Rate:	3600.00 + 6.00 Commission ORD S/30 (S2)			Freight:			127100.00
Grade:				Taxable Amount:			1605560.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241808358849			IGS	T:	5.00	80278.00
EwayBill ValidDate: 19-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	78a7c1dd11117ba7a2f2d8fcbb0d8863b8152832c3e 5f90e045423eafc39169f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422606083952		Total Amount:			1,685,838.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1685838.00

**Bank Details:** 

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

Sixteen Lac Eighty Five Thousand Eight Hundred Thirty Eight 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**