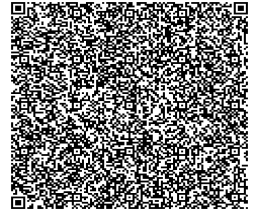




NAVKAAR TRADERS

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: SB2024-25-5584	Transport Mode: Road
Invoice Date: 20/07/2024 Do No: 6378	Date Of Supply: 20/07/2024
State: Maharashtra State Code: 27	Place Of Supply: VARANASI UTTAR PRADESH
Buyer, KHUB RAM MUNNA LAL	Consigned To, PALMY FOOD PRODUCTS P LTD
52/10,SHAKARPATTIKANPUR	TARNA SHIVPUR VARANASI
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: VARANASI State: UTTAR PRADESH
GST: 09ABNPA4827D1ZT	GST: 09AAACP8240Q1ZU
State Code: 9 Pan No: ABNPA4827D	State Code: 9 Pan No: AAACP8240Q
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: NJAIBHAVANI Driver No: 7014326983
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: NJAIBHAVANI Lorry No: RJ14GQ3995 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3561.00	1460010.00
Sale Rate:	3555.00 + 6.00 Commission						123000.00
Grade:	ORD S/30 (S2)						1583010.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 221797529604						IGST:	5.00 79150.50
EwayBill ValidDate: 27-07-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: b0693cb004fc7ffc166688bd546bf476bdda3c113a47						Other Expense:	0.00
2e31d0c4b23e11f9e427						Round Off:	0.50
ACK: 122422299590988						Total Amount:	1,662,161.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1662161.00

Bank Details:

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

Sixteen Lac Sixty Two Thousand One Hundred Sixty One 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