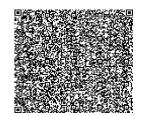


## **NAVKAR TRADERS**

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

7825

27

TAX	INI\	I	CF

Reverse Charge:

SB2024-25-6970

Invoice Date:

10/08/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

10/08/2024 **VARANASI** 

27AABHJ9303C1ZM

**UTTAR PRADESH** 

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

State: UTTARPRADESH GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D

State Code: FSSAI No:

TAN No: KNPM02799G Consigned To,

PALMY FOOD PRODUCTS P LTD

TARNA SHIVPUR VARANASI

ShipTo,

City: VARANASI

State: UTTAR PRADESH

GST: 09AAACP8240Q1ZU

State Code:

Pan No: AAACP8240Q

FSSAI No:

TAN No:

9828359074 Driver No:

Mill Name: FSSAI No:

RefBy

KHUBMUNNA

**AB ALEGAON** 

Dispatched From: AB ALEGAON

Lorry No:

**RJ29GB1017** 

Season:

23-24

**VARANASI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3606.00	1478460.00
	3600.00 + 6.00 Commis ORD S/30 (S2)	sion			ight: able Amount:		127100.00 1605560.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: EwayBill Validi	<b>221808427198</b> <b>Date:</b> 19-08-2024			IGS Rate	T: e Diff:/Qntl:	5.00	80278.00 0.00
	b9b3acf4f89db3250266e8c80637522fe7b5ac9a3c8f	Oth	er Expense:		0.00		
	212ce070ee6643977af3		040040001	Rou	ınd Off:		0.00
<b>ACK</b> : 122422607	122422607957371			Tota	al Amount:		1,685,838.00
				TCS	<b>3</b> %:	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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**