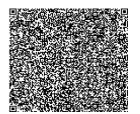


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13673

Invoice Date: 22/11/2024

Maharashtra

Do No: State Code:

15086

27

Transport Mode: Road

Date Of Supply: 22/11/2024

Place Of Supply: **KANPUR**

27AABHJ9303C1ZM

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

State: UTTARPRADESH GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

City: KANPUR

Pan No: ABNPA4827D

TAN No:

KNPM02799G

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: BSOMESWAR

Our GST Number:

Consigned To,

UTTARPRADESH

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

Driver No:

MP09DD4350

7223820164

Season:

KANPUR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3446.00	1206100.00
Sale Rate:	3440.00 + 6.00 Commission ORD S/30 (S2)			Frei	ight:		0.00
Grade:				Taxable Amount:			1206100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221862740750			IGS	T:	5.00	60305.00
EwayBill ValidDate: 29-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9bab4b6f61ed6a1663273e2d517b1ab82c23c4f3512 80e2a17bc3202b2271661 122424089210360			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,266,405.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1266405.00

Lorry No:

Bank Details:

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

Twelve Lac Sixty Six Thousand Four Hundred Five 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