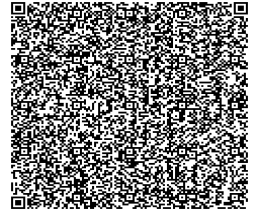




# NAVKAAR TRADERS

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: SB2024-25-14692	Transport Mode: Road
Invoice Date: 10/12/2024 Do No: 16287	Date Of Supply: 10/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KANPUR UTTARPRADESH
Buyer, KHUB RAM MUNNA LAL	Consigned To, KHUB RAM MUNNA LAL
52/10,SHAKARPATTIKANPUR	52/10,SHAKARPATTIKANPUR
BillTo, 8090905477,9971323643,79050	ShipTo, 8090905477,997
City: KANPUR State: UTTARPRADESH	City: KANPUR State: UTTARPRADESH
GST: 09ABNPA4827D1ZT	GST: 09ABNPA4827D1ZT
State Code: 9 Pan No: ABNPA4827D	State Code: 9 Pan No: ABNPA4827D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No : KNPM02799G

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy KHUBMUNNA

Season: 24/25

Dispatched From: ASADGURU

Lorry No: RJ11GC1443

To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3331.00	1165850.00
Sale Rate:	3325.00 + 6.00 Commission			Freight:	113750.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1279600.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231872427619				IGST:	5.00	63980.00	
EwayBill ValidDate: 18-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 0a403f38f58657aeedc65e30fbc3892c163b0b9accf6				Other Expense:		0.00	
397562c01eb1bd4628a1				Round Off:		0.00	
ACK: 122424360308601				Total Amount:		1,343,580.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1343580.00	

### Bank Details:

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

Thirteen Lac Fourty Three Thousand Five 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