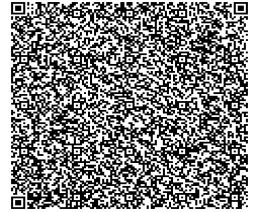




NAVKAAR TRADERS

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: SB2024-25-15236	Transport Mode: Road
Invoice Date: 17/12/2024 Do No: 16840	Date Of Supply: 17/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KANPUR UTTARPRADESH
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR	Consigned To, KHUB RAM MUNNA LAL 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: BSOMESWAR

Driver No: 6268374963

FSSAI No :

RefBy KHUBMUNNA

Season: 23-24

Dispatched From: BSOMESWAR

Lorry No: MP09DN3188

To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3351.00	1172850.00

Sale Rate: 3345.00 + 6.00 Commission

Freight: 112000.00

Grade: ORD S/30 (S2)

Taxable Amount: 1284850.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271876536997

IGST: 5.00 64242.50

EwayBill ValidDate: 24-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 80da4e8b81f6dba0580a42d977518b65844cc450f87
642a64dc970524cd6aecc

Other Expense: 0.00

ACK: 122424461046158

Round Off: 0.50

Total Amount: 1,349,093.00

TCS %: 0.000 0.00

TCS Net Payable: 1349093.00

Bank Details:

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

Thirteen Lac Fourty Nine Thousand Ninty Three 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