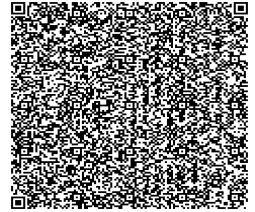




NAVKAAR TRADERS

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: SB2024-25-14781	Transport Mode: Road
Invoice Date: 11/12/2024 Do No: 16347	Date Of Supply: 11/12/2024
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: ASADGURU

Driver No:

FSSAI No :

RefBy KHUBMUNNA

Season: 24/25

Dispatched From: ASADGURU

Lorry No: MP09HH7493

To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3326.00	997800.00
Sale Rate:	3320.00 + 6.00 Commission			Freight:			98100.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1095900.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291873074623				IGST:	5.00		54795.00
EwayBill ValidDate: 19-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 25860add6b4bec7cb7f399e9ad293937f3b6cf65f644				Other Expense:			0.00
c715a14ddf51d064125e				Round Off:			0.00
ACK: 122424377046578				Total Amount:			1,150,695.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1150695.00

Bank Details:

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

Eleven Lac Fifty Thousand Six Hundred Ninty Five 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