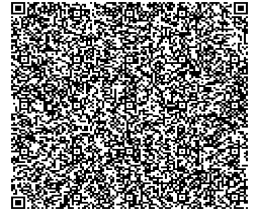




# NAVKAAR TRADERS

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: SB2024-25-6645	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7432	Date Of Supply: 06/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KAIMUR BIHAR
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, GOBIND RAM KAHAN CHAND DURGAWATI DURGAWATI GT ROAD KAIMUR KARANPURA BIHAR ShipTo, City: KAIMUR State: BIHAR GST: 10AADFG4768J1ZG State Code: 10 Pan No: AADFG4768J FSSAI No : TAN No :

Mill Name: ABTERNA Driver No: 9057525546  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: ABTERNA Lorry No: RJ14GQ6759 To: KAIMUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3606.00	1478460.00
Sale Rate:	3600.00 + 6.00 Commission			Freight:			127100.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1605560.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251806035471				IGST:	5.00		80278.00
EwayBill ValidDate: 13-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7ff502209fe148dc07dcdfdfe5cd0f01362bf3e0cb527				Other Expense:			0.00
8e0cab20626667e70a				Round Off:			0.00
ACK: 122422538739550				Total Amount:			1,685,838.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1685838.00

### Bank Details:

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

Sixteen Lac Eighty Five Thousand Eight Hundred Thirty Eight 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory