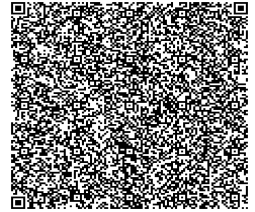




NAVKAAR TRADERS

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: SB2024-25-14129	Transport Mode: Road
Invoice Date: 02/12/2024 Do No: 15477	Date Of Supply: 02/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KAIMUR BIHAR
Buyer, KHUB RAM MUNNA LAL	Consigned To, GOBIND RAM KAHAN CHAND DURGAWATI
52/10,SHAKARPATTIKANPUR	DURGAWATI GT ROAD KAIMUR KARANPURA BIHAR
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: KAIMUR State: BIHAR
GST: 09ABNPA4827D1ZT	GST: 10AADFG4768J1ZG
State Code: 9 Pan No: ABNPA4827D	State Code: 10 Pan No: AADFG4768J
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: AJAIHIND Driver No: 9793521601
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: AJAIHIND Lorry No: UP70MT9033 To: KAIMUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3366.00	1211760.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:	136800.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1348560.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271868042613				IGST:	5.00	67428.00	
EwayBill ValidDate: 10-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 53b824ec1d96a0eba1e8e0f070e9d7434acd2389d9				Other Expense:		0.00	
53131e01c765f55bc43cc7				Round Off:		0.00	
ACK: 122424228853502				Total Amount:		1,415,988.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1415988.00	

Bank Details:

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

Fourteen Lac Fifteen Thousand Nine Hundred Eighty 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