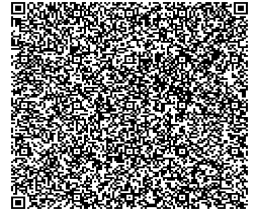




# NAVKAAR TRADERS

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: SB2024-25-15990	Transport Mode: Road
Invoice Date: 26/12/2024 Do No: 17697	Date Of Supply: 26/12/2024
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: AJAIHIND Driver No: 9026034709  
FSSAI No :

RefBy KHUBMUNNA Season: 23-24  
Dispatched From: AJAIHIND Lorry No: BR44GA7153 To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	440.00	50	880	3291.00	1448040.00
<hr/>							
Sale Rate:	3285.00 + 6.00 Commission			Freight:			154000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1602040.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221881379481			IGST:		5.00	80102.00
EwayBill ValidDate:	04-01-2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	ced2db35b2b4147bd7c33809a0a7668b47ba636d68			Other Expense:			0.00
	57f6343a5196558545dee5			Round Off:			0.00
ACK:	122424579430580			Total Amount:			1,682,142.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1682142.00

### Bank Details:

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

Sixteen Lac Eighty Two Thousand One Hundred Fourty Two 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