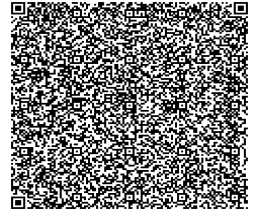




# NAVKAAR TRADERS

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: SB2024-25-7376	Transport Mode: Road
Invoice Date: 19/08/2024 Do No: 8246	Date Of Supply: 19/08/2024
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: ASADGURU Driver No: 7879333261  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: ASADGURU Lorry No: MP20ZD9318 To: KAIMUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3581.00	1253350.00
Sale Rate:	3575.00 + 6.00 Commission						112000.00
Grade:	ORD S/30 (S2)						1365350.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201812359191						IGST:	5.00
EwayBill ValidDate: 28-08-2024						Rate Diff:/Qntl:	0.00
Invoice No: 1caa19ece6d13b83fd7bebac1a24661a7736dc235b						Other Expense:	0.00
196159af11b9b4e6f42243						Round Off:	0.50
ACK: 122422702773009						Total Amount:	1,433,618.00
						TCS %:	0.000
						TCS Net Payable:	1433618.00

### Bank Details:

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

Fourteen Lac Thirty Three Thousand Six Hundred Eighteen 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