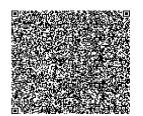


NAVKAR TRADERS

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:

SB2024-25-14944

Invoice Date:

Invoice No:

13/12/2024

Maharashtra

Do No: State Code: 16494

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: KANPUR

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

GST: 09ABNPA4827D1ZT

Place Of Supply:

13/12/2024 **KANPUR**

Road

27AABHJ9303C1ZM

UTTARPRADESH

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

Pan No: ABNPA4827D

State: UTTARPRADESH

TAN No: KNPM02799G

BSOMESWAR

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: BSOMESWAR

TAN No: Driver No:

State Code:

FSSAI No:

ShipTo,

9

8085617537

KNPM02799G

Pan No:

8090905477,997

Season:

State: UTTARPRADESH

23-24

Lorry No:

MP09HJ4540

KANPUR

ABNPA4827D

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	340.00	50	680	3341.00	1135940.00
Sale Rate: 3335.00 + 6.00 Commission			Freight:			105400.00
Grade: ORD S/30 (S2)			Taxable Amount:		1241340.00	
			CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00
221874398000			IGS	ST:	5.00	62067.00
Date: 20-12-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 6fce67a478ec5b5919b90b97c7a176694aed554494			Oth	er Expense:		0.00
		04001101	Rou	ınd Off:		0.00
ACK : 122424409361439			Tota	al Amount:		1,303,407.00
			TCS	S %:	0.000	0.00
			TCS	Net Payable:		1303407.00
	3335.00 + 6.00 Commiss ORD S/30 (S2) 221874398000 Pate: 20-12-2024 6fce67a478ec5b5919b90 3394ae00a9e2aa823a14	17011490 3335.00 + 6.00 Commission ORD S/30 (S2) 221874398000 Pate: 20-12-2024 6fce67a478ec5b5919b90b97c7a176694a 3394ae00a9e2aa823a14d7	17011490 340.00 3335.00 + 6.00 Commission ORD S/30 (S2) 221874398000 Pate: 20-12-2024 6fce67a478ec5b5919b90b97c7a176694aed554494 3394ae00a9e2aa823a14d7	17011490 340.00 50 3335.00 + 6.00 Commission Fre ORD S/30 (S2) Tax CG \$G: 221874398000 IGS Pate: 20-12-2024 Rate 6fce67a478ec5b5919b90b97c7a176694aed554494 3394ae00a9e2aa823a14d7 Tota 122424409361439 Tota	17011490 340.00 50 680 3335.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 221874398000 IGST: Pate: 20-12-2024 Rate Diff:/Qntl: 6fce67a478ec5b5919b90b97c7a176694aed554494 3394ae00a9e2aa823a14d7 Cother Expense: 1224244409361439 Total Amount: TCS %:	17011490 340.00 50 680 3341.00 3335.00 + 6.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 221874398000 IGST: 5.00 Pate: 20-12-2024 Rate Diff:/Qntl: 6fce67a478ec5b5919b90b97c7a176694aed554494 3394ae00a9e2aa823a14d7 122424409361439 Total Amount:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Three Thousand Four Hundred Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory