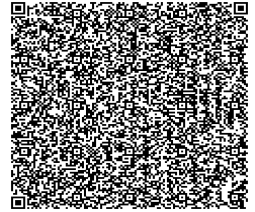




# NAVKAAR TRADERS

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: SB2024-25-10720	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 11882	Date Of Supply: 07/10/2024
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: AJAIHIND Driver No: 9793506960  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: AJAIHIND Lorry No: UP70GT0043 To: KAIMUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3561.00	1210740.00
Sale Rate:	3555.00 + 6.00 Commission						119000.00
Grade:	ORD S/30 (S2)						1329740.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261838925101						IGST:	5.00
EwayBill ValidDate: 15-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: ad648e9d8aac0c94b4f908e97ff9c8e2f60334d08c74						Other Expense:	0.00
c14e0878b8df01a02e95						Round Off:	0.00
ACK: 122423439521084						Total Amount:	1,396,227.00
						TCS %:	0.000
						TCS Net Payable:	1396227.00

### Bank Details:

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

Thirteen Lac Ninty Six Thousand Two Hundred Twenty Seven 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