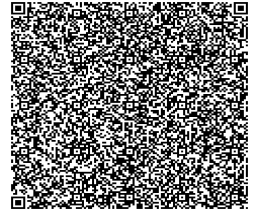




# NAVKAAR TRADERS

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: SB2024-25-11931	Transport Mode: Road
Invoice Date: 22/10/2024 Do No: 13111	Date Of Supply: 22/10/2024
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: 6394438369  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: AJAIHIND Lorry No: UP70MT9111 To: KAIMUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3506.00	1262160.00
Sale Rate:	3500.00 + 6.00 Commission			Freight:			127800.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1389960.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251847202980				IGST:	5.00		69498.00
EwayBill ValidDate: 30-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 431658d4655437e53d0575adc592facae6162dbd2a				Other Expense:			0.00
0d91fc4a2ff3496a8ccae8				Round Off:			0.00
ACK: 122423653849467				Total Amount:			1,459,458.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1459458.00

### Bank Details:

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

Fourteen Lac Fifty Nine Thousand Four Hundred Fifty 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