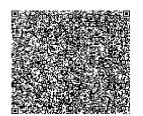


## **NAVKAR TRADERS**

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

15981

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-14423

Invoice Date: 06/12/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

06/12/2024

Road

Place Of Supply:

52/10,SHAKARPATTIKANPUR

GST: 09ABNPA4827D1ZT

9

KHUB RAM MUNNA LAL

**KANPUR UTTARPRADESH** 

27AABHJ9303C1ZM

Buver.

BillTo,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No:

State: UTTARPRADESH

KNPM02799G

TAN No:

State Code:

FSSAI No:

City: KANPUR

8839009385

KNPM02799G

Pan No:

8090905477,997

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy KHUBMUNNA

Lorry No:

**RJ11GC9821** 

Driver No:

Season:

State: UTTARPRADESH

ABNPA4827D

23/24

Dispatched From: BSOMESWAR **KANPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3346.00	1171100.00
Sale Rate: Grade:	3340.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00 1171100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 231870523836 EwayBill ValidDate: 13-12-2024				IGS Rate	T: • Diff:/Qntl:	5.00	58555.00 0.00
Elnvoice No:	87b9ae68eab5a6ec4939e135797d9e6e7c50644d43			Oth	er Expense:		0.00
	2e5f1fabbd97ad4615cae6		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122424307112203			Tota	I Amount:		1,229,655.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1229655.00

**Bank Details:** 

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

Twelve Lac Twenty Nine Thousand Six Hundred Fifty Five 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**