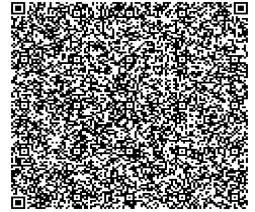




# NAVKAAR TRADERS

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: SB2024-25-5550	Transport Mode: Road
Invoice Date: 19/07/2024 Do No: 6223	Date Of Supply: 19/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KANPUR UTTARPRADESH
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, PALMY FOOD PRODUCTS P LTD CITY CENTER 301 THE MALL KANPUR NAGAR ShipTo, City: KANPUR State: UTTARPRADESH GST: 09AAACP8240Q1ZU State Code: 9 Pan No: AAACP8240Q FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No: 7014326983  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: NJAIBHAVANI Lorry No: RJ14GQ3995 To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3561.00	1460010.00
Sale Rate:	3555.00 + 6.00 Commission			Freight:			125050.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1585060.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251797151956				IGST:	5.00		79253.00
EwayBill ValidDate: 26-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a745c1ca129b378477baad3174fa652a252da1bbb3				Other Expense:			0.00
0983e81eff9f33f20f9cde				Round Off:			0.00
ACK: 122422290157364				Total Amount:			1,664,313.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1664313.00

### Bank Details:

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

Sixteen Lac Sixty Four Thousand Three Hundred Thirteen 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