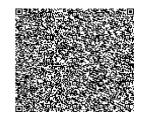


## **NAVKAR TRADERS**

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

15072

**TAX INVOICE** 

Reverse Charge:

SB2024-25-13675

Invoice Date: 22/11/2024

State: Maharashtra

Do No:

State Code: 27 Our GST Number:

Consigned To,

City: KANPUR

Transport Mode:

Date Of Supply: 22/11/2024

Place Of Supply: **KANPUR** 

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

GST: 09ABNPA4827D1ZT

9

Road

27AABHJ9303C1ZM

8090905477,997

Pan No:

**UTTARPRADESH** 

Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo. 8090905477,9971323643,79050

City: KANPUR GST: 09ABNPA4827D1ZT

State Code:

FSSAI No: TAN No:

KNPM02799G

**BSOMESWAR** 

State: UTTARPRADESH

Pan No: ABNPA4827D

State Code: FSSAI No:

ShipTo,

TAN No:

KNPM02799G

6267574978 Driver No:

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: BSOMESWAR

Lorry No:

**RJ11GB1730** 

Season:

State: UTTARPRADESH

ABNPA4827D

23-24 **KANPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 1033800 00 17011490 300.00 50 600 3446.00 Sale Rate: 3440.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1033800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271862807737 **Eway Bill No:** IGST: 5.00 51690.00 EwayBill ValidDate: 29-11-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** d82136303ea29e607368fc6d6920ab46c1ba326ae7 Round Off: 0.00 1d0d44220a2ed67446d100 ACK: 122424090717425 **Total Amount:** 1,085,490.00 TCS %: 0.000 0.00 1085490.00 TCS Net Payable:

Bank Details:

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

Ten Lac Eighty Five Thousand Four Hundred Ninty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**