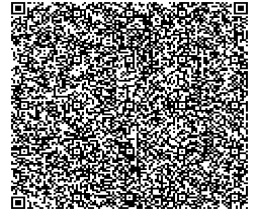




# NAVKA TRADERS

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: SB2024-25-17396	Transport Mode: Road
Invoice Date: 11/01/2025 Do No: 19216	Date Of Supply: 11/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JHAGADIA GUJRAT
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, BRITANIIA INDUSTRIES LTD PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH ShipTo, City: JHAGADIA State: GUJRAT GST: 24AABCB2066P1ZL State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:  
FSSAI No :  
RefBy KHUBMUNNA Season: 24-25  
Dispatched From: AAKLUJ Lorry No: KA567758 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3451.00	1207850.00
Sale Rate:	3445.00 + 6.00 Commission						53200.00
Grade:	ORD S/30 (S2)						1261050.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281889863067						IGST:	63052.50
EwayBill ValidDate: 15/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 50fb94bf2457f4d8d7d8521b0e6ecae7b73e8051a03						Other Expense:	0.00
bf44824751b7f0d7f3485						Round Off:	0.50
ACK: 122524821378012						Total Amount:	1,324,103.00
						TCS %:	0.000
						TCS Net Payable:	1324103.00

### Bank Details:

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

Thirteen Lac Twenty Four Thousand One Hundred Three 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 NAVKA TRADERS  
  
MANDATE

For, NAVKA TRADERS  
Authorised Signatory