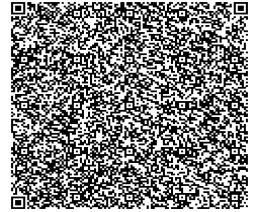




# NAVKAAR TRADERS

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: SB2024-25-15470	Transport Mode: Road
Invoice Date: 20/12/2024 Do No: 17080	Date Of Supply: 20/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KANPUR UTTARPRADESH
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR	Consigned To, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR
BillTo, 8090905477,9971323643,79050	ShipTo, 8090905477,997
City: KANPUR State: UTTARPRADESH	City: KANPUR State: UTTARPRADESH
GST: 09ABNPA4827D1ZT	GST: 09ABNPA4827D1ZT
State Code: 9 Pan No: ABNPA4827D	State Code: 9 Pan No: ABNPA4827D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No : KNPM02799G

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy KHUBMUNNA

Season: 23/24

Dispatched From: ASADGURU

Lorry No: MP09HJ5673

To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3331.00	1165850.00
Sale Rate:	3325.00 + 6.00 Commission			Freight:			122500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1288350.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261878210760				IGST:	5.00		64417.50
EwayBill ValidDate: 28-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3ce88c820a6ff718441bd4491e31f92728fff23ca59b5				Other Expense:			0.00
f0d14a02ca6e4c5e4e7				Round Off:			0.50
ACK: 122424502875790				Total Amount:			1,352,768.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1352768.00

### Bank Details:

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

Thirteen Lac Fifty Two Thousand Seven Hundred Sixty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory