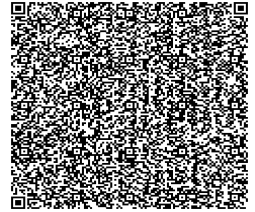




# NAVKAAR TRADERS

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: SB2024-25-17270	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 18950	Date Of Supply: 10/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KANPUR UTTARPRADESH
Buyer, KHUB RAM MUNNA LAL	Consigned To, KHUB RAM MUNNA LAL
52/10,SHAKARPATTIKANPUR	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: SVPSUGAR Driver No: 9303463149  
FSSAI No :  
RefBy KHUBMUNNA Season: 24-25  
Dispatched From: SVPSUGAR Lorry No: MP19ZF5459 To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3406.00	1226160.00
Sale Rate:	3400.00 + 6.00 Commission						126000.00
Grade:	WHITE S/30 (S2)						1352160.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261889115201						IGST:	5.00
EwayBill ValidDate: 19/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: b25b941ec8ad17ff0b23c040016de121a79b3b7a750						Other Expense:	0.00
3b094be072df2a3eef64a						Round Off:	0.00
ACK: 122524802370994						Total Amount:	1,419,768.00
						TCS %:	0.000
						TCS Net Payable:	1419768.00

### Bank Details:

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

Fourteen Lac Ninteen 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory