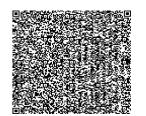


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-14659

Invoice No: Invoice Date:

10/12/2024

Maharashtra

Do No: State Code:

Transport Mode: 16128

Date Of Supply:

Consigned To,

City: KAIMUR

State Code:

FSSAI No:

GST: 10AADFG4768J1ZG

Driver No:

10

ShipTo,

Our GST Number:

Road 10/12/2024

GOBIND RAM KAHAN CHAND DURGAWATI

Place Of Supply:

KAIMUR

DURGAWATI GT ROAD KAIMUR KARANPURA BIHAR

State: BIHAR

27AABHJ9303C1ZM

BIHAR

State: Buver.

BillTo,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

8090905477,9971323643,79050

GST: 09ABNPA4827D1ZT

State Code:

Pan No: ABNPA4827D

FSSAI No: TAN No:

City: KANPUR

KNPM02799G

State: UTTARPRADESH

TAN No:

Mill Name: FSSAI No:

RefBy

KHUBMUNNA

AJAIHIND

Dispatched From: AJAIHIND

Lorry No: RJ33GA3853 Season:

Pan No: AADFG4768J

23-24

KAIMUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3331.00	1332400.00
Sale Rate:	3325.00 + 6.00 Commission			Freight:			152000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1484400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241872218243			IGS	T:	5.00	74220.00
EwayBill ValidDate: 18-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c5084880ed50da3118a4c3347cc389bff4bf00ff205eb			Othe	er Expense:		0.00
	cffdb9bdc6629af5f22	1000 17 000000011 12	7001120000	Rou	nd Off:		0.00
ACK:	122424353613189			Tota	I Amount:		1,558,620.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1558620.00

Bank Details:

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

Fifteen Lac Fifty Eight Thousand Six Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory