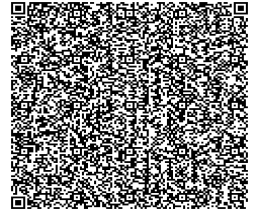




# NAVKAAR TRADERS

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: SB2024-25-14752	Transport Mode: Road
Invoice Date: 11/12/2024 Do No: 16336	Date Of Supply: 11/12/2024
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, BRITANIA 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: BSOMESWAR Driver No: 7709357562  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: BSOMESWAR Lorry No: MH42BF0900 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3341.00	1002300.00
Sale Rate:	3335.00 + 6.00 Commission			Freight:			45000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1047300.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271872842773				IGST:	5.00		52365.00
EwayBill ValidDate: 14-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 18b407f45f4a579d44f19bdaadacff010fd10b67a3a2d				Other Expense:			0.00
db0563d850f200d4cf3				Round Off:			0.00
ACK: 122424370597842				Total Amount:			1,099,665.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1099665.00

### Bank Details:

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

Ten Lac Ninty Nine Thousand Six Hundred Sixty Five 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