

# NAVKAAR TRADERS

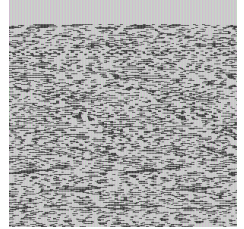
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23021	Transport Mode:	Road
Invoice Date:	19/03/2025	Date Of Supply:	19/03/2025
DO No:	24963	Place Of Supply:	BHOPAL
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANP UR KANPUR UTTAR PRADESH, Uttar Pradesh, 208001		Consigned To, GOLDEN FOOD PRODUCTS ALL VILLAGE ARWALIYA KHASRA NO.240/1/1/1 KA/0002/0001 TEN HUZUR BHOPAL,, MADHYA PRADESH 462003	
Bill To:	8090905477,9971323643,7905095992	Ship To,	
City:	KANPUR	City:	BHOPAL
State:	Uttar Pradesh	State:	MADHYA PRADESH
Gst NO:	09ABNPA4827D1ZT	Gst NO:	23AAZPP4994P1ZD
State Code:	9	State Code:	23
PAN No:	ABNPA4827D	PAN No:	AAZPP4994P
FSSAI No:		FSSAI No:	
TAN No:	KNPM02799G	TAN No:	

Mill Name:AINDRESHWAR

Driver No:8450006942

FSSAI No:

Ref By: GOLDENFOODPRODU

Season:23/24

Dispatched From:AINDRESHWAR

Lorry No:MH09CW6855

To:BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3741.00	1122300

Sale Rate:	3735.00 + 6.00 Commission	Freight:	220.00	66000.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1188300.00
Eway Bill No:	241928021540	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	24/03/2025	IGST:	5.00	59415.00
e:		Rate Diff./Qntl:		0.00
eInvoice	6c6ee7b2ad479dbb0098e0590ca82b1d7c4921d34003f0de7476	Other Expense:		0.00
No:	d428304acba3	Round Off:		0.00
Ack:	122525802421394	Total Amount:		1247715.00
		TCS:	0.000	0.00
		TCS Net Payable:		1247715.00

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

Twelve Lakh Forty Seven Thousand Seven Hundred and Fifteen Only.

Our Tan No: 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

Authorised Signatory