



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 -24271689/8478990789
 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: SB2025-26-15624	Transport Mode: Road
Invoice Date: 02/12/2025	Date Of Supply: 02/12/2025
State: Maharashtra	Place Of Supply: KANPUR UTTAR PRADESH
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH
City: KANPUR State: UTTAR PRADESH	City: KANPUR State: UTTAR PRADESH
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: AKAMLA	Driver No:						
FSSAI No :							
RefBy KHUBMUNNA	Season: 25-26						
Dispatched From: AKAMLA	Lorry No: MP09HH5778						
To: KANPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3691.00	1107300.00
Sale Rate: 3685.00 + 6.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1107300.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222088818850				IGST:		5.00	55365.00
EwayBill ValidDate: 09/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: d26eb5ac81603ae866be0afa5aef803c1835a2f6316				Other Expense:		0.00	
1148fffb8941774a10e62				Round Off:		0.00	
ACK: 122529871051036				Total Amount:		1,162,665.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1162665.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Sixty Two 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory