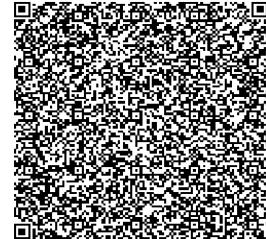




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
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:	SB2025-26-14380	Transport Mode:	Road													
Invoice Date:	21/11/2025	Do No:	15914	Date Of Supply:	21/11/2025											
State:	Maharashtra	State Code:	27	Place Of Supply:	BHOPAL	MADHYA PRADESH										
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTAR PRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNP4827D FSSAI No : TAN No : KNPM02799G				Consigned To, GOLDEN FOOD PRODUCTS ALL VILLAGE ARWALIYA KHASRA NO.240/1/1 KA/0002/0001 TEN HUZUR BHOPAL, City: BHOPAL State: MADHYA PRADESH GST: 23AAZPP4994P1ZD State Code: 23 Pan No: AAZPP4994P FSSAI No : TAN No :												
Mill Name:	ACHANDAPURI	Driver No:	9893424775													
FSSAI No :																
RefBy	KHUBMUNNA		Season: 25/26													
Dispatched From:	ACHANDAPURI	Lorry No:	MP09HH6449													
To:	BHOPAL															
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value									
SUGAR 50 KG		17011490	300.00	50	600	3946.00	1183800.00									
Sale Rate:	3710.00 + 6.00			Freight:			0.00									
Grade:	ORD S/30 (S2)			Taxable Amount:			1183800.00									
				CGST:		0.00	0.00									
				SGST:		0.00	0.00									
Eway Bill No:	222081464874			IGST:	5.00		59190.00									
EwayBill ValidDate:	26/11/2025			Rate Diff:/Qntl:		0.00										
EInvoice No:	323c4426ce8943a93150e7da46fc61d18f731810413 28e734a9846f453502c9a			Other Expense:		0.00										
ACK:	122529691276648			Round Off:		0.00										
				Total Amount:		1,242,990.00										
				TCS %:	0.000	0.00										
				TCS Net Payable:		1242990.00										

Bank Details:

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

Twelve Lac Fourty Two Thousand Nine Hundred Ninety 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory