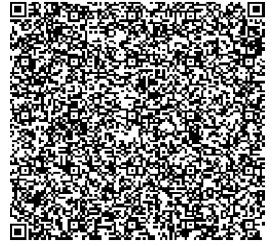




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-9765	Transport Mode: Road
Invoice Date: 02/09/2025	Date Of Supply: 02/09/2025
State: Do No: 10739	Place Of Supply: BHOPAL MADHYA PRADESH
State Code: 27	
Buyer, KHUB RAM MUNNA LAL	Consigned To, GOLDEN FOOD PRODUCTS
52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	ALL VILLAGE ARWALIYA KHASRA NO.240/1/1/1 KA/0002/0001 TEN HUZUR BHOPAL,
City: KANPUR State: UTTARPRADESH	City: BHOPAL State: MADHYA PRADESH
GST: 09ABNPA4827D1ZT	GST: 23AAZPP4994P1ZD
State Code: 9 Pan No: ABNPA4827D	State Code: 23 Pan No: AAZPP4994P
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: NSWAMISAMARTH Driver No: 9179583139
FSSAI No :
RefBy KHUBMUNNA Season: 24-25
Dispatched From: NSWAMISAMARTH Lorry No: MP09HH3302 To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	4051.00	1235555.00
Sale Rate:	3875.00 + 6.00						0.00
Grade:	M/30						1235555.00
						CGST:	0.00
						SGST:	0.00
						IGST:	61777.75
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
Eway Bill No: 282029628683						Total Amount:	1,297,333.00
EwayBill ValidDate: 07/09/2025						TCS %:	0.000
Invoice No: 2bde5d7339a5984958380fb0d42de60288099ddf21d						TCS Net Payable:	1297333.00
42e4a2789f3a990fac6f7							
ACK: 122528417670294							

Bank Details:

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

Twelve Lac Ninty Seven Thousand Three Hundred Thirty Three 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory