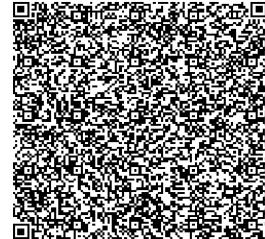




NAVKAR TRADERS

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: SB2025-26-16856	Transport Mode: Road
Invoice Date: 14/12/2025	Date Of Supply: 14/12/2025
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: AINDRESHWAR	Driver No: 9399753435						
FSSAI No :							
RefBy KHUBMUNNA	Season: 24/25						
Dispatched From: AINDRESHWAR	Lorry No: RJ11GD3591 To: KANPUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3581.00	1253350.00
Sale Rate: 3575.00 + 6.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1253350.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262096780105				IGST:		5.00	62667.50
EwayBill ValidDate: 21/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: c52701f59b1e853a6c9aa22eb7b267c7dacc4a0fa44 0de1a6b5e87d1452da44a				Other Expense:		0.00	
ACK: 122530064687985				Round Off:		0.50	
				Total Amount:		1,316,018.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1316018.00	

Bank Details:

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

Thirteen Lac Sixteen Thousand Eighteen 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