



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:	SB2025-26-16278	Transport Mode:	Road				
Invoice Date:	09/12/2025	Date Of Supply:	09/12/2025				
State:	Maharashtra	Place Of Supply:	BHOPAL MADHYA PRADESH				
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G		Consigned To, GOLDEN FOOD PRODUCTS ALL VILLAGE ARWALIYA KHASRA NO.240/1/1/1 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:	DHARASANGOLA	Driver No:	9098100556				
FSSAI No :							
RefBy	KHUBMUNNA	Season:	25/26				
Dispatched From:	DHARASANGOLA	Lorry No:	MP09HH8721				
To:		To:	BHOPAL				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3861.00	1158300.00
Sale Rate:	3635.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1158300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	292093604274			IGST:	5.00	57915.00	
EwayBill ValidDate:	14/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	aca6a61027b9655630abfb243844af72db38b82b6a8 7a42f11ba66c36d17654e			Other Expense:		0.00	
ACK:	122529995080989			Round Off:		0.00	
				Total Amount:		1,216,215.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1216215.00

Bank Details:

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

Twelve Lac Sixteen Thousand Two Hundred Fifteen 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