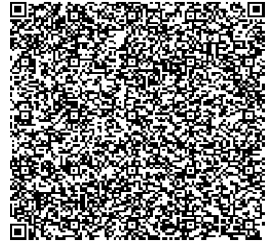




NAVKAAR TRADERS

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: SB2025-26-13226	Transport Mode: Road
Invoice Date: 05/11/2025 Do No: 14629	Date Of Supply: 05/11/2025
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: 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: NPRAVRA Driver No: 8871345708
FSSAI No :
RefBy KHUBMUNNA Season: 24-25
Dispatched From: NPRAVRA Lorry No: MP44HA0527 To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3921.00	1215510.00
Sale Rate:	3740.00 + 6.00						0.00
Grade:	ORD S/30 (S2)						1215510.00
Eway Bill No:	212070266910						0.00
EwayBill ValidDate:	09/11/2025						0.00
Invoice No:	836412d4298127adfb7efc67fdbfece27273123e334e c09ac6c947585db27c50						0.00
ACK:	122529434820169						0.50
							1,276,286.00
							0.00
							1276286.00

Bank Details:

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

Twelve Lac Seventy Six Thousand Two Hundred Eighty Six 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