

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

SB2025-26-11502

Invoice Date:

30/09/2025

Maharashtra

Do No:

12758

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

HUZUR BHOPAL,

Our GST Number:

Place Of Supply:

GOLDEN FOOD PRODUCTS

30/09/2025 **BHOPAL**

27AABHJ9303C1ZM

ALL VILLAGE ARWALIYA KHASRA NO.240/1/1/1 KA/0002/0001 TEN

Road

MADHYA PRADESH

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No:

KNPM02799G

City: BHOPAL

GST: 23AAZPP4994P1ZD

State Code: 23

FSSAI No:

TAN No:

Lorry No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: ASADGURU

Driver No:

RJ09GD6174

9521140568

Season:

23-24

To: **BHOPAL**

State: MADHYA PRADESH

Pan No: AAZPP4994P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4046.00	1416100.00
Sale Rate:	3835.00 + 6.00			Fre	Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1416100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	222047643280			IGS	T:	5.00	70805.00
EwayBill ValidDate: 05/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ba2bd1e6b22516eea70a7d2816bd1f0342b55bbbf1f			Oth	er Expense:		0.00
	d8a91b61a67c63f00533			Rou	ınd Off:		0.00
ACK:	122528857119371			Tota	al Amount:		1,486,905.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1486905.00

Bank Details:

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

Fourteen Lac Eighty Six Thousand Nine Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory