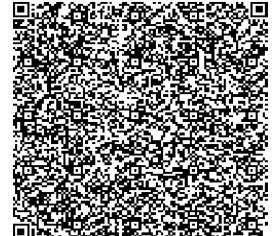




# NAVKAR TRADERS

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:  | <b>27AABHJ9303C1ZM</b>       |
| Invoice No:   | <b>SB2025-26-15031</b>      | Transport Mode:  | <b>Road</b>                  |
| Invoice Date:   | <b>27/11/2025</b>           | Date Of Supply:  | <b>27/11/2025</b>            |
| State:  | <b>Maharashtra</b>          | Place Of Supply:   | <b>BHOPAL MADHYA PRADESH</b> |
| Buyer,<br><b>KHUB RAM MUNNA LAL</b><br>52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH |                             | Consigned To,<br><b>GOLDEN FOOD PRODUCTS</b><br>ALL VILLAGE ARWALIYA KHASRA NO.240/1/1/1 KA/0002/0001 TEN<br>HUZUR BHOPAL, |                              |
| City: <b>KANPUR</b>   | State: <b>UTTAR PRADESH</b> | City: <b>BHOPAL</b>  | State: <b>MADHYA PRADESH</b> |
| GST: <b>09ABNPA4827D1ZT</b>   |                             | GST: <b>23AAZPP4994P1ZD</b>  |                              |
| State Code: 9   | Pan No: ABNPA4827D          | State Code: 23   | Pan No: AAZPP4994P           |
| FSSAI No :  |                             | FSSAI No :   |                              |
| TAN No :  | <b>KNPM02799G</b>           | TAN No :   |                              |

| Mill Name:                 | AJAIHIND   | Driver No: | 7806031287        |                         |              |                     |                   |
|----------------------------|--|------------|-------------------|-------------------------|--------------|---------------------|-------------------|
| FSSAI No :                 |  |            |                   |                         |              |                     |                   |
| RefBy                      | <b>KHUBMUNNA</b>   | Season:    | <b>25-26</b>      |                         |              |                     |                   |
| Dispatched From:           | <b>AJAIHIND</b>  | Lorry No:  | <b>MP09HH7028</b> |                         |              |                     |                   |
| To:                        |  | To:        | <b>BHOPAL</b>     |                         |              |                     |                   |
| Particulars                | Brand Name   | HSN/ACS    | Quntal            | Packing(kg)             | Bags         | Rate                | Value             |
| SUGAR 50 KG                |  | 17011490   | 300.00            | 50                      | 600          | 3906.00             | 1171800.00        |
| <b>Sale Rate:</b>          | <b>3670.00 + 6.00</b>  |            |                   | <b>Freight:</b>         |              |                     | <b>0.00</b>       |
| <b>Grade:</b>              | <b>ORD S/30 (S2)</b>   |            |                   | <b>Taxable Amount:</b>  |              |                     | <b>1171800.00</b> |
|                            |  |            |                   | <b>CGST:</b>            |              | <b>0.00</b>         | <b>0.00</b>       |
|                            |  |            |                   | <b>SGST:</b>            |              | <b>0.00</b>         | <b>0.00</b>       |
| <b>Eway Bill No:</b>       | <b>272085562070</b>  |            |                   | <b>IGST:</b>            | <b>5.00</b>  | <b>58590.00</b>     |                   |
| <b>EwayBill ValidDate:</b> | <b>02/12/2025</b>  |            |                   | <b>Rate Diff:/Qntl:</b> |              | <b>0.00</b>         |                   |
| <b>EInvoice No:</b>        | 1b66b73c075b8fa5cfcc7037dcc76f27c6409c1adc17<br>2bc80df0061a0cfe2aad |            |                   | <b>Other Expense:</b>   |              | <b>0.00</b>         |                   |
| <b>ACK:</b>                | <b>122529784760067</b>   |            |                   | <b>Round Off:</b>       |              | <b>0.00</b>         |                   |
|                            |  |            |                   | <b>Total Amount:</b>    |              | <b>1,230,390.00</b> |                   |
|                            |  |            |                   | <b>TCS %:</b>           | <b>0.000</b> | <b>0.00</b>         |                   |
|                            |  |            |                   | <b>TCS Net Payable:</b> |              | <b>1230390.00</b>   |                   |

### Bank Details:

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

Twelve Lac Thirty Thousand Three Hundred Ninty 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