



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: SB2025-26-16247	Transport Mode: Road
Invoice Date: 09/12/2025	Date Of Supply: 09/12/2025
State: Maharashtra	Place Of Supply: KANPUR UTTAR PRADESH
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTAR PRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTAR PRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G

Mill Name: AJAIHIND Driver No: 9502101886

FSSAI No :

RefBy KHUBMUNNA Season: **25-26**
Dispatched From: AJAIHIND Lorry No: AP02TH2229 To: **KANPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3634.00	908500.00
Sale Rate: 3628.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			908500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232093461345				IGST:		5.00	45425.00
EwayBill ValidDate: 18/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 2424c3239fbb2dd9e9f43def3781f273dafd7e769764f afe47344aadc4e8533a				Other Expense:			0.00
ACK: 122529991355609				Round Off:			0.00
				Total Amount:			953,925.00
				TCS %:		0.000	0.00
				TCS Net Payable:			953925.00

Bank Details:

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

Nine Lac Fifty Three Thousand Nine Hundred Twenty Five 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