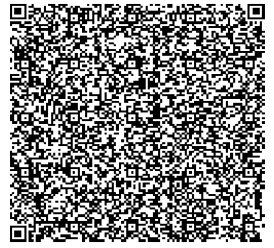




NAVKAAR TRADERS

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: SB2025-26-10038	Transport Mode: Road
Invoice Date: 08/09/2025 Do No: 11090	Date Of Supply: 08/09/2025
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: BCHHATRAPATI Driver No: 9009410242
FSSAI No :
RefBy KHUBMUNNA Season: 24-25
Dispatched From: BCHHATRAPATI Lorry No: MP09HH7279 To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4031.00	1209300.00
Sale Rate:	3835.00 + 6.00						Freight: 0.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1209300.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 60465.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 212032820770						Total Amount:	1,269,765.00
EwayBill ValidDate: 13/09/2025						TCS %:	0.000 0.00
Invoice No: 373744344002e5a62029f15813b4e57463551482b7 a20a3b36924e4041afcd						TCS Net Payable:	1269765.00
ACK: 122528504491603							

Bank Details:

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

Twelve Lac Sixty Nine Thousand Seven Hundred Sixty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory