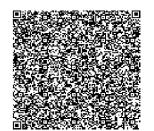


## **NAVKAR TRADERS**

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

SB2025-26-9435

23/08/2025

Maharashtra

Do No:

State: UTTARPRADESH

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply: 23/08/2025

**BHOPAL** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No:

KNPM02799G

**GOLDEN FOOD PRODUCTS** 

27

10339

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

7073972071

HUZUR BHOPAL,

City: BHOPAL State: MADHYA PRADESH

GST: 23AAZPP4994P1ZD

State Code: 23 Pan No: AAZPP4994P

FSSAI No:

TAN No:

Lorry No:

Mill Name:

**NSWAMISAMARTH** 

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: NSWAMISAMARTH

Driver No:

RJ09GD2071

24-25

To: **BHOPAL** 

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	4056.00	1703520.00
Sale Rate:	3880.00 + 6.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1703520.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	202023080504			IG	ST:	5.00	85176.00
EwayBill ValidDate: 27/08/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	c4543ae28b291d41954ec5038eff20ced62dda94762 5a4433eb0ba242e250f34			Ot	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528256757880			To	al Amount:		1,788,696.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1788696.00

**Bank Details:** 

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

Seventeen Lac Eighty Eight Thousand Six Hundred Ninty Six Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**