



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: SB2025-26-16833	Transport Mode: Road
Invoice Date: 14/12/2025	Date Of Supply: 14/12/2025
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: AINDRESHWAR	Driver No: 9399753435						
FSSAI No :							
RefBy KHUBMUNNA	Season: 24/25						
Dispatched From: AINDRESHWAR	Lorry No: UP93DT0687						
To: KANPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3581.00	1074300.00
Sale Rate: 3575.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1074300.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 292096769190				IGST:			53715.00
EwayBill ValidDate: 21/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 3dd52945b760457e8836b131692af96d55b4068f727				Other Expense:			0.00
		6d65373591fc57963f0b8		Round Off:			0.00
ACK: 122530064513112				Total Amount:			1,128,015.00
				TCS %:			0.000
				TCS Net Payable:			1128015.00

Bank Details:

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

Eleven Lac Twenty Eight Thousand Fifteen 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

Authorised Signatory

For NAVKAR TRADERS

Amrit Jain
MANDATE