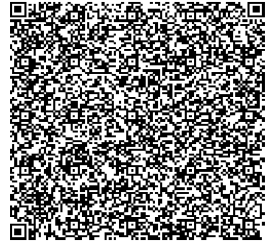




# NAVKAAR TRADERS

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: SB2025-26-11691	Transport Mode: Road
Invoice Date: 04/10/2025 Do No: 12930	Date Of Supply: 04/10/2025
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: ASADGURU Driver No: 9680229672  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: ASADGURU Lorry No: RJ50GA6679 To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	4026.00	1670790.00
Sale Rate:	3830.00 + 6.00						Freight: 0.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1670790.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 262050090475						IGST:	5.00 83539.50
EwayBill ValidDate: 09/10/2025						Rate Diff./Qntl:	0.00
Invoice No: 17ad9bac44b0efb1854d05ae84e58a9354a4b71fbd7						Other Expense:	0.00
b8d2bbc93a549358e26fd						Round Off:	0.50
ACK: 122528937110218						Total Amount:	1,754,330.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1754330.00

### Bank Details:

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

Seventeen Lac Fifty Four Thousand Three Hundred Thirty 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory