



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: SB2025-26-15120	Transport Mode: Road
Invoice Date: 28/11/2025	Date Of Supply: 28/11/2025
State: Maharashtra	Place Of Supply: VARANASI UTTAR PRADESH
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, PALMY FOOD PRODUCTS P LTD TARNA SHIVPUR VARANASI
City: KANPUR State: UTTAR PRADESH	City: VARANASI State: UTTAR PRADESH
GST: 09ABNPA4827D1ZT	GST: 09AAACP8240Q1ZU
State Code: 9 Pan No: ABNPA4827D	State Code: 9 Pan No: AAACP8240Q
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: AJAIHIND Driver No: 7387989772

FSSAI No :

RefBy KHUBMUNNA Season: 25-26
 Dispatched From: AJAIHIND Lorry No: MH12TV7358 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	4066.00	1280790.00
Sale Rate: 3670.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1280790.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292086146118				IGST:		5.00	64039.50
EwayBill ValidDate: 06/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: dcfc772ba8e6e309936b7fa5972eee44d3f4d32451bf e1e9ecbeee9db980594f				Other Expense:			0.00
ACK: 122529798850622				Round Off:		0.50	
				Total Amount:			1,344,830.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1344830.00

Bank Details:

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

Thirteen Lac Fourty Four Thousand Eight 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 NAVKAR TRADERS



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory