

## **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

10739

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9765

02/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 02/09/2025

Place Of Supply:

**BHOPAL** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 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

9179583139

HUZUR BHOPAL,

City: BHOPAL State: MADHYA PRADESH

GST: 23AAZPP4994P1ZD

State Code: 23

AAZPP4994P Pan No:

FSSAI No: TAN No:

Mill Name: **NSWAMISAMARTH** 

FSSAI No:

RefBv **KHUBMUNNA** 

Dispatched From: **NSWAMISAMARTH**  Driver No:

MP09HH3302

24-25

Season: **BHOPAL** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1235555.00 17011490 305.00 50 4051.00 610 Sale Rate: 3875.00 + 6.00 Freight: 0.00 M/30 Taxable Amount: Grade: 1235555.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282029628683 IGST: 5.00 61777.75 EwayBill ValidDate: 07/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 2bde5d7339a5984958380fb0d42de60288099ddf21d **Round Off:** 0.25 42e4a2789f3a990fac6f7 ACK: 122528417670294 **Total Amount:** 1,297,333.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1297333.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Ninty Seven Thousand Three Hundred Thirty Three 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

MANDATE

Hain\_

For, NAVKAR TRADERS

**Authorised Signatory**