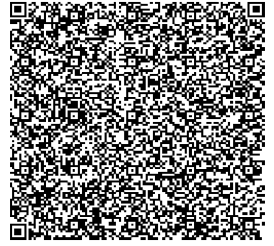




NAVKAAR TRADERS

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: SB2025-26-15120	Transport Mode: Road
Invoice Date: 28/11/2025 Do No: 16505	Date Of Supply: 28/11/2025
State: Maharashtra State Code: 27	Place Of Supply: VARANASI UTTAR 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, PALMY FOOD PRODUCTS P LTD TARNA SHIVPUR VARANASI City: VARANASI State: UTTAR PRADESH GST: 09AAACP8240Q1ZU State Code: 9 Pan No: AAACP8240Q FSSAI No : 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
						SGST:	0.00
Eway Bill No:	292086146118					IGST:	5.00
EwayBill ValidDate:	06/12/2025					Rate Diff:/Qntl:	0.00
Invoice No:	dcfc772ba8e6e309936b7fa5972eee44d3f4d32451bf					Other Expense:	0.00
	e1e9ecbeee9db980594f					Round Off:	0.50
ACK:	122529798850622					Total Amount:	1,344,830.00
						TCS %:	0.00
						TCS Net Payable:	1344830.00

Bank Details:

NAVKAARTRADERS 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory