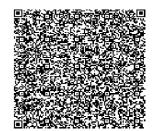


## **NAVKAR TRADERS**

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

5107

27



**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB2025-26-4581

Invoice Date: 17/06/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 17/06/2025

Place Of Supply:

**BHOPAL** 

**MADHYA PRADESH** 

Buver.

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

27AABHJ9303C1ZM

HUZUR BHOPAL,

City: BHOPAL State: MADHYA PRADESH

GST: 23AAZPP4994P1ZD

State Code: 23

Pan No: AAZPP4994P

FSSAI No:

Lorry No:

TAN No:

Mill Name: **JAIHINDGANGAPUR** 

FSSAI No: 11523999000429

RefBy KHUBMUNNA

Dispatched From: **JAIHINDGANGAPUR**  Driver No:

RJ09GD6185

942403499

24/25

To: **BHOPAL** 

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3891.00	1167300.00
Sale Rate:	3715.00 + 6.00 Commission			Fre	eight:		0.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1167300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211980773945			IG	ST:	5.00	58365.00
EwayBill ValidDate: 21/06/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	eca92227ca1388ea6a2d	7ab5669c	Oth	ner Expense:		0.00	
	b336ec643c3e20f2787d		1 4500000	Ro	und Off:		0.00
ACK:	122527202500563			Tot	al Amount:		1,225,665.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1225665.00

**Bank Details:** 

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

Twelve Lac Twenty Five Thousand Six Hundred Sixty Five 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**