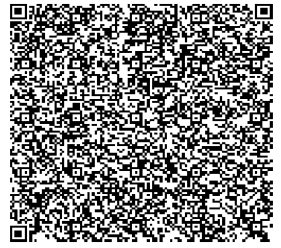




NAVKAAR TRADERS

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: SB2025-26-4854	Transport Mode: Road
Invoice Date: 21/06/2025 Do No: 5420	Date Of Supply: 21/06/2025
State: Maharashtra State Code: 27	Place Of Supply: MEDCHAL TELANGANA
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, TUNAV FOOD PRODUCTS LLP PUDOOR PUDOOR VILLAGE SY.NO.603 PART,606 PART AND 607 PART TELANGANA 501401 City: MEDCHAL State: TELANGANA GST: 36AAFFU0167M1ZV State Code: 36 Pan No: AAFFU0167M FSSAI No : TAN No :

Mill Name: L21PRABHANIU2 Driver No: 8956969647
FSSAI No :
RefBy KHUBMUNNA Season: 24-25
Dispatched From: L21PRABHANIU2 Lorry No: NL01AC6537 To: MEDCHAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3846.00	1346100.00
Sale Rate:	3710.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1346100.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	201983208889					IGST:	67305.00
EwayBill ValidDate:	24/06/2025					Rate Diff./Qntl:	0.00
Invoice No:	0c2121211dfe58b3d4644a5f3f9eed7fa5c647061e70					Other Expense:	0.00
	9120dfaef76bb317ac59					Round Off:	0.00
ACK:	122527260017559					Total Amount:	1,413,405.00
						TCS %:	0.00
						TCS Net Payable:	1413405.00

Bank Details:

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

Fourteen Lac Thirteen Thousand Four Hundred Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory