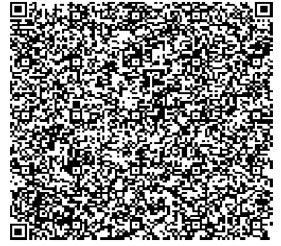




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-2199  | Transport Mode: Road   |
| Invoice Date: 08/05/2025 Do No: 2308  | Date Of Supply: 08/05/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: BHOPAL MADHYA PRADESH   |
| Buyer,<br>KHUB RAM MUNNA LAL<br>52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH<br>City: KANPUR State: UTTARPRADESH<br>GST: 09ABNPA4827D1ZT<br>State Code: 9 Pan No: ABNPA4827D<br>FSSAI No :<br>TAN No : KNPM02799G | Consigned To,<br>GOLDEN FOOD PRODUCTS<br>ALL VILLAGE ARWALIYA KHASRA NO.240/1/1/1 KA/0002/0001 TEN<br>HUZUR BHOPAL,<br>City: BHOPAL State: MADHYA PRADESH<br>GST: 23AAZPP4994P1ZD<br>State Code: 23 Pan No: AAZPP4994P<br>FSSAI No :<br>TAN No : |

Mill Name: ABANGANGA Driver No: 9970910872  
FSSAI No :  
RefBy KHUBMUNNA Season: 23/24  
Dispatched From: ABANGANGA Lorry No: MH10CR5997 To: BHOPAL

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 310.00 | 50          | 620  | 3966.00          | 1229460.00   |
| Sale Rate:  | 3730.00 + 6.00 Commission |          |        |             |      | Freight:         | 0.00         |
| Grade:  | ORD S/30 (S2)             |          |        |             |      | Taxable Amount:  | 1229460.00   |
|   |                           |          |        |             |      | CGST:            | 0.00         |
|   |                           |          |        |             |      | SGST:            | 0.00         |
|   |                           |          |        |             |      | IGST:            | 61473.00     |
|   |                           |          |        |             |      | Rate Diff./Qntl: | 0.00         |
|   |                           |          |        |             |      | Other Expense:   | 0.00         |
|   |                           |          |        |             |      | Round Off:       | 0.00         |
| Eway Bill No: 281957553623  |                           |          |        |             |      | Total Amount:    | 1,290,933.00 |
| EwayBill ValidDate: 13/05/2025  |                           |          |        |             |      | TCS %:           | 0.000        |
| Invoice No: e6c794c712dcdbda338e3601f7d0c607c08860ae4514<br>7435570d0b1a4308e4fc1 |                           |          |        |             |      | TCS Net Payable: | 1290933.00   |
| ACK: 122526613055101  |                           |          |        |             |      |                  |              |

### Bank Details:

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

Twelve Lac Ninty Thousand Nine Hundred Thirty Three 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory