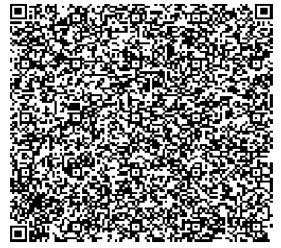




# NAVKAAR TRADERS

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: SB2024-25-22951	Transport Mode: Road
Invoice Date: 18/03/2025 Do No: 24844	Date Of Supply: 18/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BHOPAL MADHYA PRADESH
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, GOLDEN FOOD PRODUCTS ALL VILLAGE ARWALIYA KHASRA NO.240/1/1/1 KA/0002/0001 TEN HUZUR BHOPAL, ShipTo,
BillTo, 8090905477,9971323643,79050	City: BHOPAL State: MADHYA PRADESH
City: KANPUR State: UTTARPRADESH	GST: 23AAZPP4994P1ZD
GST: 09ABNPA4827D1ZT	State Code: 23 Pan No: AAZPP4994P
State Code: 9 Pan No: ABNPA4827D	FSSAI No :
FSSAI No :	TAN No :
TAN No : KNPM02799G	

Mill Name: ABANGANGA Driver No: 7772039864  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: ABANGANGA Lorry No: MP09HG4304 To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3751.00	937750.00
Sale Rate:	3745.00 + 6.00 Commission						55000.00
Grade:	ORD S/30 (S2)						992750.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 241927481901						IGST:	5.00 49637.50
EwayBill ValidDate: 23/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 5419c645439033bc560984572c972931193fc34646b						Other Expense:	0.00
b71f803bb909927f40b1d						Round Off:	0.50
ACK: 122525789179680						Total Amount:	1,042,388.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1042388.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakr nagar

Ten Lac Fourty Two Thousand Three Hundred Eighty Eight 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