



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



TAX INVOICE

| | | | |
|-----------------|------------------------|------------------|-------------------------|
| Reverse Charge: | NO | Our GST Number: | 27AABHJ9303C1ZM |
| Invoice No: | SB2025-26-14912 | Transport Mode: | Road |
| Invoice Date: | 27/11/2025 | Date Of Supply: | 27/11/2025 |
| State: | Maharashtra | Place Of Supply: | NAGAUR RAJASTHAN |

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|--|---|
| Buyer, GOPAL TRADING COMPANY GUD KHAND ANAJ KE THOK SELLER G-32 KUM City: NAGAUR State: RAJASTHAN GST: 08AAGFG6671D1ZD State Code: 8 Pan No: AAGFG6671D FSSAI No : TAN No : | Consigned To, GOPAL TRADING COMPANY GUD KHAND ANAJ KE THOK SELLER G-32 KUM City: NAGAUR State: RAJASTHAN GST: 08AAGFG6671D1ZD State Code: 8 Pan No: AAGFG6671D FSSAI No : TAN No : |
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| Mill Name: APANDHARPUR FSSAI No : | Driver No: 7976990159 |
| RefBy NEMICHANDCOMPANY Dispatched From: APANDHARPUR | Season: 25-26 To: NAGAUR |
| Lorry No: RJ50GB7507 | |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|-------------------------|------|--------------|---------------------|
| SUGAR 50 KG | | 17011490 | 425.00 | 50 | 850 | 3717.00 | 1579725.00 |
| Sale Rate: 3710.00 + 7.00 | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 1579725.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 292085160966 | | | | IGST: | | 5.00 | 78986.25 |
| EwayBill ValidDate: 05/12/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: 5512c51b7d738dd8d4f67842319b24a5f435e4044ea9f72d5ecd4ffda574b5b0 | | | | Other Expense: | | | 0.00 |
| ACK: 122529774180703 | | | | Round Off: | | | -0.25 |
| | | | | Total Amount: | | | 1,658,711.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1658711.00 |

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Fifty Eight Thousand Seven Hundred Eleven 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory