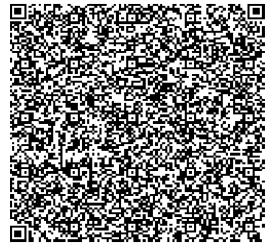




NAVKAAR TRADERS

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: SB2025-26-16375	Transport Mode: Road
Invoice Date: 10/12/2025 Do No: 18055	Date Of Supply: 10/12/2025
State: Maharashtra State Code: 27	Place Of Supply: AJITGADH RAJASTHAN
Buyer, GOPAL TRADERS GOPAL TRADERS, NANGAL CHOUDHARY MAHENDRAGARH, HARYANA, 123023 City: NAGALCHODHRI State: HARIYANA GST: 06AFAPA9371B1ZZ State Code: 6 Pan No: AFAPA9371B FSSAI No : TAN No : JPRG13860A	Consigned To, SITARAM VIKAS KUMAR MAIN MARKET ROAD AJEETGARH AJEETGARH RAJASTHAN 332701 City: AJITGADH State: RAJASTHAN GST: 08BIPPK7340P1ZG State Code: 8 Pan No: BIPPK7340P FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy GOPALTRADERS Season: 25/26
Dispatched From: BSWARAJ Lorry No: RJ02GC7556 To: AJITGADH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3675.00	367500.00
Sale Rate:	3670.00 + 5.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	367500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	292094173210					IGST:	18375.00
EwayBill ValidDate:	18/12/2025					Rate Diff./Qntl:	0.00
Invoice No:	dc676c6c0983091590784e9b8f298b159e7a866d70					Other Expense:	0.00
	7de6cb9f3f1195fd4474ae					Round Off:	0.00
ACK:	122530008633845					Total Amount:	385,875.00
						TCS %:	0.00
						TCS Net Payable:	385875.00

Bank Details:

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

Three Lac Eighty Five Thousand Eight Hundred Seventy 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