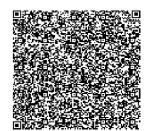


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-13021

Invoice Date:

GOPAL TRADERS

Invoice No:

State:

Buver.

31/10/2025

Maharashtra

Do No:

14440

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

KANHA TRADING COMPANY

8

MANDI GATE KE BAHAR CHOMU SHOP NO.14 RAJASTHAN 303702

27AABHJ9303C1ZM

City: NAGALCHODHRI State: HARIYANA

GOPAL TRADERS, NANGAL CHOUDHARY

MAHENDRAGARH, HARYANA, 123023

GST: **06AFAPA9371B1ZZ**

State Code: Pan No: AFAPA9371B 6

FSSAI No:

TAN No: JPRG13860A CHOMU

GST: 08EYXPA5982A1Z2

Road

31/10/2025

CHOMU

Pan No:

State: RAJASTHAN

EYXPA5982A

RAJASTHAN

Mill Name: FSSAI No:

RefBy

SJAYWANT

GOPALTRADERS

Dispatched From: SJAYWANT

State Code:

FSSAI No:

TAN No:

Lorry No: RJ32GD9822

Driver No:

Season:

24-25

To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3825.00	420750.00
Sale Rate:	3820.00 + 5.00		Freight:				
Grade:	SUPER S/30 (S1)			Taxable Amount:			420750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222067495773			IGS	T:	5.00	21037.50
EwayBill ValidDate: 08/11/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 747b02f73d663eb1fe8f3b1cf5bcbf2f845b4531e0439 22216a841a4f44414b				Oth	er Expense:		0.00
				Round Off:			0.50
ACK:	122529354471964			Total Amount:			441,788.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		441788.00

Bank Details:

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

Four Lac Fourty One Thousand Seven Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory