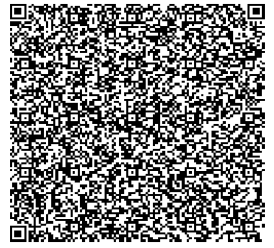




NAV KAR TRADERS

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: SB2025-26-13018	Transport Mode: Road
Invoice Date: 31/10/2025 Do No: 14441	Date Of Supply: 31/10/2025
State: Maharashtra State Code: 27	Place Of Supply: CHOMU 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, KANHA TRADING COMPANY MANDI GATE KE BAHAR CHOMU SHOP NO.14 RAJASTHAN 303702 City: CHOMU State: RAJASTHAN GST: 08EYXPA5982A1ZZ State Code: 8 Pan No: EYXPA5982A FSSAI No : TAN No :

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy GOPALTRADERS

Season: 24-25

Dispatched From: SJAYWANT

Lorry No: RJ32GD9822

To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3820.00	1184200.00
Sale Rate:	3815.00 + 5.00						0.00
Grade:	ORD S/30 (S2)						1184200.00
						CGST:	0.00
						SGST:	0.00
						IGST:	59210.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 212067492995						Total Amount:	1,243,410.00
EwayBill ValidDate: 08/11/2025						TCS %:	0.000
Invoice No: ad36982f240316a6dc9bfeb1661e05c106956d7f700						TCS Net Payable:	1243410.00
1f293673ad673467478f							
ACK: 122529354391349							

Bank Details:

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

Twelve Lac Fourty Three Thousand Four Hundred Ten 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

Amr Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory