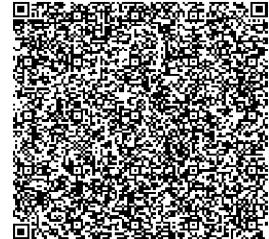




NAVKAR TRADERS

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:	SB2025-26-16698	Transport Mode:	Road				
Invoice Date:	12/12/2025	Date Of Supply:	12/12/2025				
State:	Maharashtra	Place Of Supply:	NEEM KA THANA RAJASHTAN				
Buyer, GOPAL TRADERS		Consigned To, SHREE LAXMI ENTERPRISES					
GOPAL TRADERS, NANGAL CHOUDHARY MAHENDRAGARH, HARYANA, 123023		BEHIND SNKP GOV. COLLEGE B-10 Khetri ROAD					
City:	NAGALCHODHRI	City:	NEEM KA THANA				
GST:	06AFAPA9371B1ZZ	State:	RAJASHTAN				
State Code:	6	Pan No:	AFAPA9371B				
FSSAI No :		GST:	08GOUPM2269K1Z0				
TAN No :	JPRG13860A	State Code:	8				
		Pan No:	GOUPM2269K				
		FSSAI No :					
		TAN No :					
Mill Name:	APANDHARPUR	Driver No:	9588289942				
FSSAI No :							
RefBy	GOPALTRADERS	Season:	25-26				
Dispatched From:	APANDHARPUR	Lorry No:	RJ52GB1424				
To:			NEEM KA THANA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3715.00	1560300.00
Sale Rate:	3710.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1560300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222095917559			IGST:	5.00		78015.00
EwayBill ValidDate:	20/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	21311de738b1d75fa32edb53c5fc399f72a18fa1d02d	7f23d7063b0135a83734		Other Expense:			0.00
ACK:	122530048137301			Round Off:			0.00
				Total Amount:			1,638,315.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1638315.00

Bank Details:

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

Sixteen Lac Thirty Eight Thousand Three Hundred Fifteen 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