



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
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 :

Mill Name: APANDHARPUR	Driver No:						
FSSAI No :							
RefBy NEMICHANDCOMPANY	Season: 25-26						
Dispatched From: APANDHARPUR	Lorry No: RJ50GB7507						
To: NAGAUR							
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