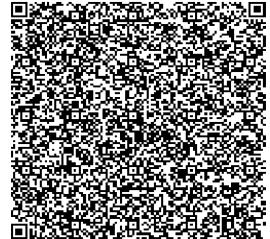




# NAVKAR TRADERS

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:  | <b>27AABHJ9303C1ZM</b>        |                         |              |             |                     |
|--|---|--|-------------------------------|-------------------------|--------------|-------------|---------------------|
| Invoice No:  | <b>SB2025-26-13688</b>                              | Transport Mode:  | <b>Road</b>                   |                         |              |             |                     |
| Invoice Date:  | <b>11/11/2025</b>                                   | Date Of Supply:  | <b>11/11/2025</b>             |                         |              |             |                     |
| State:   | <b>Maharashtra</b>                                  | Place Of Supply:   | <b>SHRIMADHOPUR RAJASTHAN</b> |                         |              |             |                     |
| Buyer,<br><b>GOPAL TRADERS</b>                                   |   | Consigned To,<br><b>RAJAT TRADING COMPANY</b>  |                               |                         |              |             |                     |
| GOPAL TRADERS, NANGAL CHOUDHARY<br>MAHENDRAGARH, HARYANA, 123023 |   | BAHETI KATLA MARKET 1627/2/1 RAKBA .17,1/2 GROUND FLOOR<br>WARD NO 18, OPPO. BABA NARAYANDAS HOSPITAL, |                               |                         |              |             |                     |
| City:  | <b>NAGALCHODHRI</b>                                 | City:  | <b>SHRIMADHOPUR</b>           |                         |              |             |                     |
| State:   | <b>HARIYANA</b>                                     | State:   | <b>RAJASTHAN</b>              |                         |              |             |                     |
| GST:   | <b>06AFAPA9371B1ZZ</b>                              | GST:   | <b>08HBSPS1761J1ZT</b>        |                         |              |             |                     |
| State Code:  | 6   | Pan No:  | AFAPA9371B                    |                         |              |             |                     |
| FSSAI No :   |   | State Code:  | 8                             |                         |              |             |                     |
| TAN No :   | JPRG13860A  | Pan No:  | HBSPS1761J                    |                         |              |             |                     |
| FSSAI No :   |   | FSSAI No :   |                               |                         |              |             |                     |
| TAN No :   |   | TAN No :   |                               |                         |              |             |                     |
| Mill Name:   | <b>JGANGMAI</b>                                     | Driver No:   |                               |                         |              |             |                     |
| RefBy  | <b>GOPALTRADERS</b>                                 | Season:  | <b>24-25</b>                  |                         |              |             |                     |
| Dispatched From:   | <b>JGANGMAI</b>                                     | Lorry No:  | <b>RJ23GB5028</b>             |                         |              |             |                     |
| To:  |   | To:  | <b>SHRIMADHOPUR</b>           |                         |              |             |                     |
| Particulars  | Brand Name  | HSN/ACS  | Quntal                        | Packing(kg)             | Bags         | Rate        | Value               |
| SUGAR 50 KG  |   | 17011490   | 350.00                        | 50                      | 700          | 3820.00     | 1337000.00          |
| <b>Sale Rate:</b>  | <b>3815.00 + 5.00</b>                               |  |                               | <b>Freight:</b>         |              |             | <b>0.00</b>         |
| <b>Grade:</b>  | <b>M/30</b>   |  |                               | <b>Taxable Amount:</b>  |              |             | <b>1337000.00</b>   |
|  |   |  |                               | <b>CGST:</b>            |              | <b>0.00</b> | <b>0.00</b>         |
|  |   |  |                               | <b>SGST:</b>            |              | <b>0.00</b> | <b>0.00</b>         |
| <b>Eway Bill No:</b>   | <b>202074447282</b>                                 |  |                               | <b>IGST:</b>            | <b>5.00</b>  |             | <b>66850.00</b>     |
| <b>EwayBill ValidDate:</b>                                       | <b>17/11/2025</b>                                   |  |                               | <b>Rate Diff:/Qntl:</b> |              |             | <b>0.00</b>         |
| <b>EInvoice No:</b>  | <b>72d7d1e24e8b0720f1b9ab0c65ac9812efbb04f22f39</b> | <b>d9209eb7c784178d1b32</b>  |                               | <b>Other Expense:</b>   |              |             | <b>0.00</b>         |
| <b>ACK:</b>  | <b>122529538721012</b>                              |  |                               | <b>Round Off:</b>       |              |             | <b>0.00</b>         |
|  |   |  |                               | <b>Total Amount:</b>    |              |             | <b>1,403,850.00</b> |
|  |   |  |                               | <b>TCS %:</b>           | <b>0.000</b> |             | <b>0.00</b>         |
|  |   |  |                               | <b>TCS Net Payable:</b> |              |             | <b>1403850.00</b>   |

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Three Thousand Eight Hundred Fifty 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