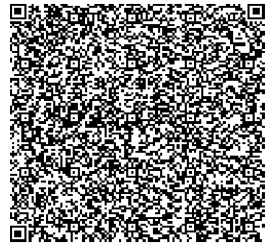




# NAVKAAR TRADERS

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: SB2025-26-13068	Transport Mode: Road
Invoice Date: 01/11/2025 Do No: 14446	Date Of Supply: 01/11/2025
State: Maharashtra State Code: 27	Place Of Supply: BANSUR 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, ASHWANI KUMAR AND CO NEAR SBBJ BANK BANSUR City: BANSUR State: RAJASTHAN GST: 08AGRPA7982L1ZM State Code: 8 Pan No: AGRPA7982L FSSAI No : TAN No :

Mill Name: APANDHARPUR Driver No: 7852090863  
FSSAI No :  
RefBy GOPALTRADERS Season: 25-26  
Dispatched From: APANDHARPUR Lorry No: RJ02GC6941 To: BANSUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3805.00	1560050.00
Sale Rate:	3800.00 + 5.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1560050.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	282068229728					IGST:	78002.50
EwayBill ValidDate:	08/11/2025					Rate Diff./Qntl:	0.00
Invoice No:	1ed02cf200189635d2245b639934bd2dded2f59d745					Other Expense:	0.00
	c6d0b8a14fa61bc04480a					Round Off:	0.50
ACK:	122529376576687					Total Amount:	1,638,053.00
						TCS %:	0.00
						TCS Net Payable:	1638053.00

### Bank Details:

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

Sixteen Lac Thirty Eight Thousand Fifty Three 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory