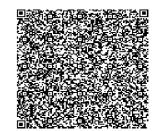


NAVKAR TRADERS

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

SB2025-26-9205

20/08/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

10231

27

Transport Mode:

Date Of Supply:

Consigned To,

20/08/2025 Place Of Supply:

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

State:

Invoice No:

Invoice Date:

GOPAL TRADERS

NAGDA

City: NAGDA

GST: 23AEXPP5204L1Z2

State:

State Code: FSSAI No: TAN No:

23

Pan No: AEXPP5204L

KJAWHARKOL

Mill Name: FSSAI No: RefBy

RAMANTRADINGPUNE

Dispatched From: **KJAWHARKOL** Our GST Number:

Road

NAGDA

GOPAL TRADERS

NAGDA

City: NAGDA

GST: 23AEXPP5204L1Z2

State:

Pan No:

MADHYA PRADESH

AEXPP5204L

State Code: 23

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH18BA9779

Season:

To:

24-25 **NAGDA**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1170900.00 300.00 50 600 3903.00 Sale Rate: 3903.00 + 0.00 Commission 0.00

M/30Grade:

> 212020593305 26/08/2025

EwayBill ValidDate: **Elnvoice No:**

Eway Bill No:

1aa3c39cbcc56a9bd3a7479fb9c08314c4a5e2e339f

c065eaeb8dea770461fd4

ACK: 122528199215092 Freight: **Taxable Amount:** CGST:

SGST:

1170900.00 0.00 0.00 0.00 0.00

58545.00 IGST: 5.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Round Off: 0.00 **Total Amount:** 1,229,445.00

TCS %: 0.000 0.00 TCS Net Payable: 1229445.00

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

Twelve Lac Twenty Nine Thousand Four Hundred Fourty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory