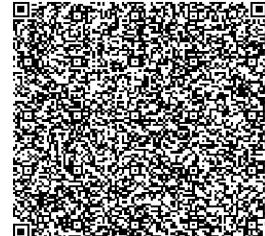




NAVKAR TRADERS

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: SB2025-26-15934	Transport Mode: Road
Invoice Date: 05/12/2025	Date Of Supply: 05/12/2025
State: Maharashtra	Place Of Supply: NASIRABAD RAJASTHAN
Buyer, GOPALJI KALYANMAL 1194 SUBHASH GANJ	Consigned To, GOPALJI KALYANMAL 1194 SUBHASH GANJ
City: NASIRABAD State: RAJASTHAN	City: NASIRABAD State: RAJASTHAN
GST: 08AABFG9943P1ZO	GST: 08AABFG9943P1ZO
State Code: 8 Pan No: AABFG9943P	State Code: 8 Pan No: AABFG9943P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKEWAD Driver No: 9413052501

FSSAI No :

RefBy **GOPALJI**

Dispatched From: AKEWAD

Lorry No: **RJ06GD5856**

Season: **25/26**

To: **NASIRABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3732.00	186600.00
Sale Rate: 3725.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			186600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222091096571				IGST:		5.00	9330.00
EwayBill ValidDate: 11/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 6df6f56975468dcffabbd241f2adf24c8892c3ba92b9c 33dd24b6aaebdb6c00f				Other Expense:			0.00
ACK: 122529933050041				Round Off:			0.00
				Total Amount:			195,930.00
				TCS %:		0.000	0.00
				TCS Net Payable:			195930.00

Bank Details:

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

One Lac Ninty Five Thousand Nine Hundred Thirty 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