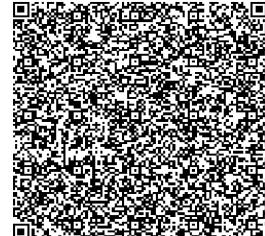




# NAVKAR TRADERS

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>SB2025-26-16375</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>10/12/2025</b>	Date Of Supply:	<b>10/12/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>AJITGADH RAJASTHAN</b>				
Buyer, <b>GOPAL TRADERS</b>		Consigned To, <b>SITARAM VIKAS KUMAR</b>					
GOPAL TRADERS, NANGAL CHOUDHARY MAHENDRAGARH, HARYANA, 123023		MAIN MARKET ROAD AJEETGARH AJEETGARH RAJASTHAN 332701					
City:	<b>NAGALCHODHRI</b>	City:	<b>AJITGADH</b>				
GST:	<b>06AFAPA9371B1ZZ</b>	State:	<b>RAJASTHAN</b>				
State Code:	6	Pan No:	AFAPA9371B				
FSSAI No :		GST:	<b>08BIPPK7340P1ZG</b>				
TAN No :	JPRG13860A	State Code:	8				
		Pan No:	BIPPK7340P				
		FSSAI No :					
		TAN No :					
Mill Name:	<b>BSWARAJ</b>	Driver No:					
FSSAI No :							
RefBy	<b>GOPALTRADERS</b>	Season:	<b>25/26</b>				
Dispatched From:	<b>BSWARAJ</b>	Lorry No:	<b>RJ02GC7556</b>				
To:		To:	<b>AJITGADH</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3675.00	367500.00
<b>Sale Rate:</b>	<b>3670.00 + 5.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			<b>367500.00</b>
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b>	<b>292094173210</b>			<b>IGST:</b>	5.00		<b>18375.00</b>
<b>EwayBill ValidDate:</b>	<b>18/12/2025</b>			<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b>	dc676c6c0983091590784e9b8f298b159e7a866d70 7de6cb9f3f1195fd4474ea			<b>Other Expense:</b>		0.00	
<b>ACK:</b>	122530008633845			<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>			<b>385,875.00</b>
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>			<b>385875.00</b>

### Bank Details:

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

Three Lac Eighty Five Thousand Eight Hundred Seventy Five 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