



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: SB2025-26-13820	Transport Mode: Road
Invoice Date: 13/11/2025	Date Of Supply: 13/11/2025
State: Maharashtra	Place Of Supply: NEEM KA THANA RAJASHTAN
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, SHREE LAXMI ENTERPRISES BEHIND SNKP GOV. COLLEGE B-10 Khetri ROAD City: NEEM KA THANA State: RAJASHTAN GST: 08GOUPM2269K1Z0 State Code: 8 Pan No: GOUPM2269K FSSAI No : TAN No :

Mill Name: JGANGMAI	Driver No:						
FSSAI No :							
RefBy GOPALTRADERS	Season: 24/25						
Dispatched From: JGANGMAI	Lorry No: RJ32GE2498						
To: NEEM KA THANA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3805.00	1598100.00
Sale Rate: 3800.00 + 5.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1598100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262075787536				IGST:	5.00	79905.00	
EwayBill ValidDate: 19/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 3c0b963f94f324f8a582ba496c6b3303e020411b5e2da315c18c6f9a101b8224				Other Expense:		0.00	
ACK: 122529568502672				Round Off:		0.00	
				Total Amount:		1,678,005.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1678005.00	

Bank Details:

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

Sixteen Lac Seventy Eight Thousand 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory