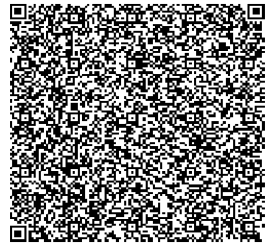




# NAVKAAR TRADERS

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: SB2025-26-14570	Transport Mode: Road
Invoice Date: 23/11/2025 Do No: 16040	Date Of Supply: 23/11/2025
State: Maharashtra State Code: 27	Place Of Supply: MOTH UTTARPRADESH
Buyer, GOPAL TRADERS POONCHH 0000	Consigned To, GOPAL TRADERS POONCHH 0000
City: MOTH State: UTTARPRADESH	City: MOTH State: UTTARPRADESH
GST: 09BBQPG9325L1ZZ	GST: 09BBQPG9325L1ZZ
State Code: 9 Pan No: BBQPG9325L	State Code: 9 Pan No: BBQPG9325L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV  
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: MP09AR0464

To: MOTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3770.00	659750.00

Sale Rate: 3770.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 659750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 32987.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 692,738.00

TCS %: 0.000 0.00

TCS Net Payable: 692738.00

Eway Bill No: 272082709555

EwayBill ValidDate: 01/12/2025

Invoice No: 98bfa00c13c9c7a59998e5be84a0ca29e9759b159b  
037ecc619a62545f690c2c

ACK: 122529716555615

### Bank Details:

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

Six Lac Ninty Two Thousand Seven Hundred Thirty Eight 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory