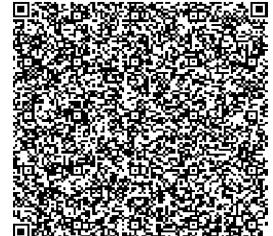




NAVKAR TRADERS

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:	SB2025-26-16025	Transport Mode:	Road
Invoice Date:	06/12/2025	Date Of Supply:	06/12/2025
State:	Maharashtra	Place Of Supply:	MANOHARPUR RAJASTHAN
Buyer, GOPAL TRADERS		Consigned To, SHREE BALAJI TRADING COMPANY	
GOPAL TRADERS, NANGAL CHOUDHARY MAHENDRAGARH, HARYANA, 123023		RAM NAGAR PRADHAN JI KI COLONY KHORA ROAD, MANOHARPUR PLOT NO. 34 RAJASTHAN 303104	
City:	NAGALCHODHRI	City:	MANOHARPUR
GST:	06AFAPA9371B1ZZ	State:	RAJASTHAN
State Code:	6	Pan No:	AFAPA9371B
FSSAI No :		State Code:	8
TAN No :	JPRG13860A	Pan No:	AALPL3482G
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	DHARASANGOLA	Driver No:	9079307866				
FSSAI No :							
RefBy	GOPALTRADERS	Season:	25/26				
Dispatched From:	DHARASANGOLA	Lorry No:	RJ52GB3929				
To:		To:	MANOHARPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3660.00	1500600.00
Sale Rate:	3655.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1500600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	272091757545			IGST:	5.00	75030.00	
EwayBill ValidDate:	13/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	36ecc4285e4fb7a1a469029dee7bee143c06d58161			Other Expense:		0.00	
	8e3f105ba82d8e92253fad			Round Off:		0.00	
ACK:	122529948890629			Total Amount:		1,575,630.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1575630.00

Bank Details:

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

Fifteen Lac Seventy Five Thousand Six 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory