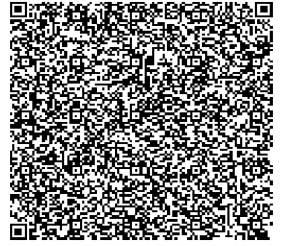




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-956	Transport Mode: Road
Invoice Date: 16/04/2025 Do No: 1049	Date Of Supply: 16/04/2025
State: Maharashtra State Code: 27	Place Of Supply: RENWAL RAJASTHAN
Buyer, GOPAL TRADERS	Consigned To, SHRI SHYAM PRODUCT
GOPAL TRADERS, NANGAL CHOUDHARY MAHENDRAGARH, HARYANA, 123023 BillTo, 9414207392	KHASRA NO.-884/724 GRAM -LALASAR TH- KISHANGARH RENWAL ShipTo,
City: NAGALCHODHRI State: HARIYANA	City: RENWAL State: RAJASTHAN
GST: 06AFAPA9371B1ZZ	GST: 08CUBPA0744C1ZC
State Code: 6 Pan No: AFAPA9371B	State Code: 8 Pan No: CUBPA0744C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ABWASHI UNIT 5

Driver No:

FSSAI No :

RefBy GOPALTRADERS

Season: 24-25

Dispatched From: ABWASHI UNIT 5

Lorry No: RJ09GE3295

To: RENWAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3755.00	1558325.00
Sale Rate:	3750.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1558325.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241944900872				IGST:	5.00	77916.25	
EwayBill ValidDate: 23/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9ea25dc6454df8454dda95904c61f732e943d870647				Other Expense:		0.00	
fd59c2c6236465dd90757				Round Off:		-0.25	
ACK: 122526271712031				Total Amount:		1,636,241.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1636241.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Sixteen Lac Thirty Six Thousand Two Hundred Fourty One 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