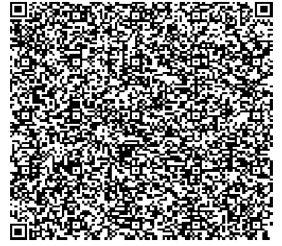




# NAVKAAR TRADERS

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: SB2025-26-1889	Transport Mode: Road
Invoice Date: 03/05/2025 Do No: 2044	Date Of Supply: 03/05/2025
State: Maharashtra State Code: 27	Place Of Supply: MOTH UTTARPRADESH
Buyer, GOPAL TRADERS POONCHH 0000	Consigned To, GOPAL TRADERS POONCHH 0000
BillTo, City: MOTH State: UTTARPRADESH GST: 09BBQPG9325L1ZZ State Code: 9 Pan No: BBQPG9325L FSSAI No : TAN No :	ShipTo, City: MOTH State: UTTARPRADESH GST: 09BBQPG9325L1ZZ State Code: 9 Pan No: BBQPG9325L FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy HAZARILAL PAWAN Season: 23/24  
Dispatched From: PDAUND Lorry No: RJ11GD5333 To: MOTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3865.00	676375.00
Sale Rate:	3865.00 + 0.00 Commission			Freight:	0.00		
Grade:	MR2/30			Taxable Amount:	676375.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221954942529				IGST:	5.00	33818.75	
EwayBill ValidDate: 09/05/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7f47ce04532d1d7b10f4fba59999a0246d829d4173a				Other Expense:		0.00	
06ac3ff12c22b32bb9303				Round Off:		0.25	
ACK: 122526538669894				Total Amount:		710,194.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		710194.00	

### Bank Details:

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

Seven Lac Ten Thousand One Hundred Ninty Four 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory