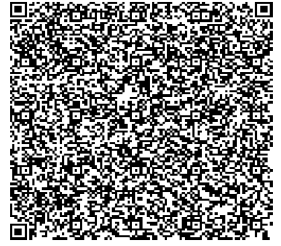




NAVKAAR TRADERS

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: SB2025-26-4755	Transport Mode: Road
Invoice Date: 20/06/2025 Do No: 5262	Date Of Supply: 20/06/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, GOPAL TRADING COMPANY GUD KHAND ANAJ KE THOK SELLER G-32 KUM City: NAGAU R State: RAJASTHAN GST: 08AAGFG6671D1ZD State Code: 8 Pan No: AAGFG6671D FSSAI No : TAN No :	Consigned To, GOPAL TRADING COMPANY GUD KHAND ANAJ KE THOK SELLER G-32 KUM City: NAGAU R State: RAJASTHAN GST: 08AAGFG6671D1ZD State Code: 8 Pan No: AAGFG6671D FSSAI No : TAN No :

Mill Name: AMALINAGAR
FSSAI No :

Driver No: 9660349149

RefBy NEMICHANDCOMPANY

Season: 24-25

Dispatched From: AMALINAGAR

Lorry No: RJ19GJ6638

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3758.00	751600.00
Sale Rate:	3755.00 + 3.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	251982428780						
EwayBill ValidDate:	28/06/2025						
Invoice No:	a1306072de0bddcc4a4286f3bec42652756225d1da b7f9bce4248641b9151089						
ACK:	122527241500094						
Freight:							0.00
Taxable Amount:							751600.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	37580.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							789,180.00
TCS %:						0.000	0.00
TCS Net Payable:							789180.00

Bank Details:

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

Seven Lac Eighty Nine Thousand One Hundred Eighty 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