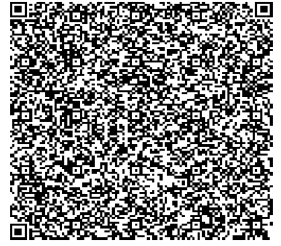




NAVKAAR TRADERS

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: SB2025-26-1920	Transport Mode: Road
Invoice Date: 05/05/2025 Do No: 2148	Date Of Supply: 05/05/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHAPURA RAJASTHAN
Buyer, GOPAL TRADERS NAYA BAZAR WARD 14 SHAHPURA	Consigned To, GOPAL TRADERS NAYA BAZAR WARD 14 SHAHPURA
BillTo, 9252141042	ShipTo, 9252141042
City: SHAHAPURA State: RAJASTHAN	City: SHAHAPURA State: RAJASTHAN
GST: 08ACOPD0776G1ZJ	GST: 08ACOPD0776G1ZJ
State Code: 8 Pan No: ACOPD0776G	State Code: 8 Pan No: ACOPD0776G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NBHIMASHAKR

Driver No: 8302240269

FSSAI No :

RefBy GOPALTRADERS

Season: 24-25

Dispatched From: NBHIMASHAKR

Lorry No: RJ06GD2255

To: SHAHAPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3890.00	350100.00
Sale Rate:	3885.00 + 5.00 Commission						
Grade:	M/30						
Eway Bill No:	201955514277						
EwayBill ValidDate:	10/05/2025						
ElInvoice No:	5e6c82e057736a7cb35e6043d0f1ff02812a1fa68ca3						
	588fbc956ab2e85f83b0						
ACK:	122526554178125						
Freight:							0.00
Taxable Amount:							350100.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	17505.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							367,605.00
TCS %:						0.000	0.00
TCS Net Payable:							367605.00

Bank Details:

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

Three Lac Sixty Seven Thousand Six Hundred Five 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory