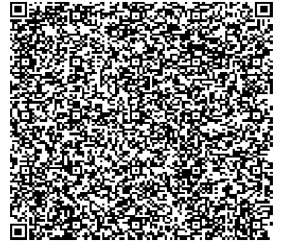




NAV KAR TRADERS

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: SB2025-26-465	Transport Mode: Road
Invoice Date: 09/04/2025 Do No: 506	Date Of Supply: 09/04/2025
State: Maharashtra State Code: 27	Place Of Supply: HINDAUNCITY RAJASTHAN
Buyer, GOPAL DAS JITENDER KUMAR PURANI MANDI HINDAUN CITY	Consigned To, GOPAL DAS JITENDER KUMAR PURANI MANDI HINDAUN CITY
Bill To, City: HINDAUNCITY State: RAJASTHAN GST: 08ABYPG1882H1Z5 State Code: 8 Pan No: ABYPG1882H FSSAI No : TAN No :	Ship To, City: HINDAUNCITY State: RAJASTHAN GST: 08ABYPG1882H1Z5 State Code: 8 Pan No: ABYPG1882H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: RJ02GB6560

To: HINDAUNCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3740.00	579700.00

Sale Rate: 3740.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 579700.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271940497322

IGST: 5.00 28985.00

EwayBill ValidDate: 16/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: a3696d02fb91651630338fb1ced1d7e111f0c019cf58
7280fba124259c7467c7

Other Expense: 0.00

ACK: 122526163025793

Round Off: 0.00

Total Amount: 608,685.00

TCS %: 0.000 0.00

TCS Net Payable: 608685.00

Bank Details:

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

Six Lac Eight Thousand Six Hundred Eighty 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory