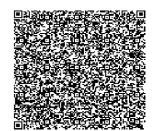


NAVKAR TRADERS

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:

SB2025-26-2474

Invoice Date:

Invoice No:

13/05/2025

Maharashtra

Do No: 2700

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

City: NAGAUR

Our GST Number:

GOPAL TRADING COMPANY

GST: 08AAGFG6671D1ZD

NAGAUR

13/05/2025

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GOPAL TRADING COMPANY

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

City: NAGAUR

GST: 08AAGFG6671D1ZD

State Code: 8

FSSAI No:

TAN No:

State: RAJASTHAN

Pan No: AAGFG6671D

TAN No:

State Code:

FSSAI No:

Driver No:

9069078585

Mill Name: FSSAI No: RefBy

NEMICHANDCOMPANY

AMAHADA

Pan No:

State: RAJASTHAN

AAGFG6671D

Season:

24/25

Dispatched From: AMAHADA Lorry No: RJ21GD5646 **NAGAUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3807.00	894645.00
Sale Rate:	3800.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		894645.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261960192938			IGS	ST:	5.00	44732.25
EwayBill ValidDate: 21/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	9e01cd4d5f9c49f85f6a7	28c71daa6c126fa	4bcec7c6	Oth	er Expense:		0.00
	4f0333526a6f19575bc1	2007 14440012010	. 150001 00	Roi	und Off:		-0.25
ACK:	122526679135111			Tot	al Amount:		939,377.00
				TC	S %:	0.000	0.00
				тс	S Net Payable:		939377.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Thirty Nine Thousand Three Hundred Seventy Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory