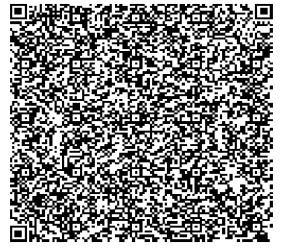




# NAVKAAR TRADERS

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: SB2025-26-873	Transport Mode: Road
Invoice Date: 15/04/2025 Do No: 983	Date Of Supply: 15/04/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, SHRI GOPAL BALKISHAN	Consigned To, SHRI GOPAL BALKISHAN
BillTo, 9314715325	ShipTo, 9314715325
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08ABSPS1173P1ZQ	GST: 08ABSPS1173P1ZQ
State Code: 8 Pan No: ABSPS1173P	State Code: 8 Pan No: ABSPS1173P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 7742739863  
FSSAI No :  
RefBy GOPALBALKISHAN Season: 24-25  
Dispatched From: AMAHADA Lorry No: RJ19GJ4128 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3817.00	1564970.00
Sale Rate:	3810.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	291944218080						
EwayBill ValidDate:	22/04/2025						
ElInvoice No:	55324bae37f0c9eeade989293bc3e4e90fb92d3bebd						
deefce9fee1b4e701aa76							
ACK:	122526255341611						
Freight:							0.00
Taxable Amount:							1564970.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	78248.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,643,219.00
TCS %:						0.000	0.00
TCS Net Payable:							1643219.00

### Bank Details:

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

Sixteen Lac Fourty Three Thousand Two Hundred Ninteen 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