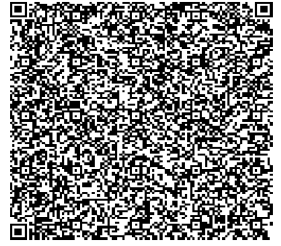




# NAVKAAR TRADERS

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: SB2025-26-1921                             | Transport Mode: Road  |
| Invoice Date: 05/05/2025 Do No: 2147                   | Date Of Supply: 05/05/2025                                    |
| State: Maharashtra State Code: 27                      | Place Of Supply: SHAHAPURA RAJASTHAN                          |
| Buyer,<br>GOPAL TRADERS<br>NAYA BAZAR WARD 14 SHAHPURA | Consigned To,<br>GOPAL TRADERS<br>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 | 120.00 | 50               | 240       | 3815.00    | 457800.00 |
| Sale Rate:  | 3810.00 + 5.00 Commission |          |        | Freight:         | 0.00      |            |           |
| Grade:  | ORD S/30 (S2)             |          |        | Taxable Amount:  | 457800.00 |            |           |
|   |                           |          |        | CGST:            | 0.00      | 0.00       |           |
|   |                           |          |        | SGST:            | 0.00      | 0.00       |           |
| Eway Bill No: 251955514678                                |                           |          |        | IGST:            | 5.00      | 22890.00   |           |
| EwayBill ValidDate: 10/05/2025                            |                           |          |        | Rate Diff:/Qntl: |           | 0.00       |           |
| ElInvoice No: e83514a22bd2d98033914faf377786dea07e6bbce3a |                           |          |        | Other Expense:   |           | 0.00       |           |
| 6c15286c2fc4dcc6574c5                                     |                           |          |        | Round Off:       |           | 0.00       |           |
| ACK: 122526554191630                                      |                           |          |        | Total Amount:    |           | 480,690.00 |           |
|   |                           |          |        | TCS %:           | 0.000     | 0.00       |           |
|   |                           |          |        | TCS Net Payable: |           | 480690.00  |           |

### Bank Details:

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

Four Lac Eighty Thousand Six Hundred Ninty 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