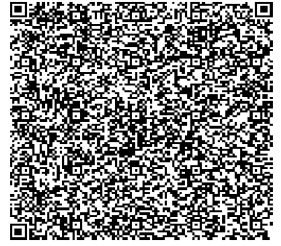




NAVKAAR TRADERS

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: SB2024-25-21407 | Transport Mode: Road |
| Invoice Date: 25/02/2025 Do No: 23102 | Date Of Supply: 25/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: RENWAL RAJASTHAN |
| Buyer, GOPAL TRADERS GOPAL TRADERS, NANGAL CHOUDHARY MAHENDRAGARH, HARYANA, 123023 BillTo, 9414207392 City: NAGALCHODHRI State: HARIYANA GST: 06AFAPA9371B1ZZ State Code: 6 Pan No: AFAPA9371B FSSAI No : TAN No : | Consigned To, SHRI SHYAM PRODUCT KHASRA NO.-884/724 GRAM -LALASAR TH- KISHANGARH RENWAL ShipTo, City: RENWAL State: RAJASTHAN GST: 08CUBPA0744C1ZC State Code: 8 Pan No: CUBPA0744C FSSAI No : TAN No : |

Mill Name: AKARKAM
FSSAI No :

Driver No:

RefBy GOPALTRADERS

Season: 24/25

Dispatched From: AKARKAM

Lorry No: RJ38GA3572

To: RENWAL

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3795.00 | 1555950.00 |
| Sale Rate: | 3790.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1555950.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 211915366934 | | | IGST: | | 5.00 | 77797.50 |
| EwayBill ValidDate: | 04/03/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: | e0550df567aa4068aae17b0be09f1f9373a2fb26f8f1e | | | Other Expense: | | | 0.00 |
| | 36b2e54a36f4f2e1157 | | | Round Off: | | | 0.50 |
| ACK: | 122525465294955 | | | Total Amount: | | | 1,633,748.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1633748.00 |

Bank Details:

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

Sixteen Lac Thirty Three Thousand Seven Hundred Fourty Eight 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