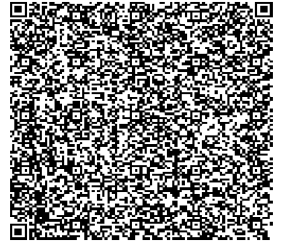




NAVKAAR TRADERS

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: SB2024-25-21383	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23170	Date Of Supply: 25/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHAPURA RAJASTHAN
Buyer, GOPAL TRADERS NAYA BAZAR WARD 14 SHAHPURA	Consigned To, GOPAL TRADERS 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: 6376648611

FSSAI No :

RefBy GOPALTRADERS

Season: 24-25

Dispatched From: NBHIMASHAKR

Lorry No: RJ06GB6346

To: SHAHAPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3840.00	729600.00
Sale Rate:	3833.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	201915274803						
EwayBill ValidDate:	02/03/2025						
ElInvoice No:	941039b7e4f351db623e2de5c9f98dc000fd0683735						
4ee9a7986340aed3c9339							
ACK:	122525462974078						
Freight:							0.00
Taxable Amount:							729600.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	36480.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							766,080.00
TCS %:						0.000	0.00
TCS Net Payable:							766080.00

Bank Details:

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

Seven Lac Sixty Six Thousand Eighty 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