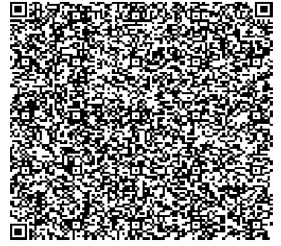




# NAVKAAR TRADERS

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: SB2024-25-22337	Transport Mode: Road
Invoice Date: 09/03/2025 Do No: 24194	Date Of Supply: 09/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, GOPAL TRADING COMPANY GUD KHAND ANAJ KE THOK SELLER G-32 KUM	Consigned To, GOPAL TRADING COMPANY GUD KHAND ANAJ KE THOK SELLER G-32 KUM
BillTo, 9414202060	ShipTo, 9414202060
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08AAGFG6671D1ZD	GST: 08AAGFG6671D1ZD
State Code: 8 Pan No: AAGFG6671D	State Code: 8 Pan No: AAGFG6671D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 9664142946  
FSSAI No :

RefBy NEMICHANDCOMPANY Season: 24-25  
Dispatched From: AMAHADA Lorry No: RJ19GH6321 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3797.00	1480830.00
Sale Rate:	3790.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1480830.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221922590941						IGST:	5.00
EwayBill ValidDate: 17/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 3847b80fbd bfbff52842c98745f2d441fcfb12e8581d9						Other Expense:	0.00
cf902ec8578f768286d						Round Off:	0.50
ACK: 122525669388399						Total Amount:	1,554,872.00
						TCS %:	0.100
						TCS Net Payable:	1556427.00

### Bank Details:

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

Fifteen Lac Fifty Six Thousand Four Hundred Twenty Seven 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