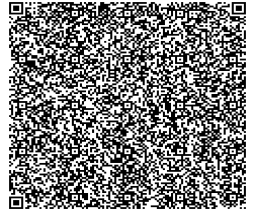




NAVKAAR TRADERS

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: SB2024-25-19042	Transport Mode: Road
Invoice Date: 25/01/2025 Do No: 20655	Date Of Supply: 25/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SHRIMADHOPUR 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, RAJAT TRADING COMPANY BAHETI KATLA MARKET 1627/2/1 RAKBA .17,1/2 GROUND FLOOR WARD NO 18, OPPO. BABA NARAYANDAS HOSPITAL, ShipTo, City: SHRIMADHOPUR State: RAJASTHAN GST: 08HBSPS1761J1ZT State Code: 8 Pan No: HBSPS1761J FSSAI No : TAN No :

Mill Name: PGAURI Driver No: 9694737870
FSSAI No :

RefBy GOPALTRADERS Season: 24-25
Dispatched From: PGAURI Lorry No: RJ19GF2431 To: SHRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3645.00	1257525.00
Sale Rate:	3640.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1257525.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281897476170				IGST:	5.00		62876.25
EwayBill ValidDate: 01/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: be61de3014a85414949d57cedb32f36c8b294dd17d				Other Expense:			0.00
455f60163ccb4352efa3aa				Round Off:			-0.25
ACK: 122525006667916				Total Amount:			1,320,401.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1320401.00

Bank Details:

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

Thirteen Lac Twenty Thousand Four Hundred One 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