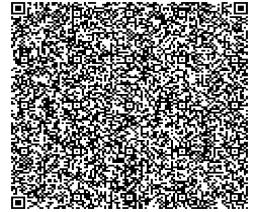




NAVKAAR TRADERS

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: SB2024-25-19120	Transport Mode: Road
Invoice Date: 26/01/2025 Do No: 20740	Date Of Supply: 26/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KOTPUTLI 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, GOYAL BROTHERS BHORA WALI GALI KOTPUTLI ShipTo, City: KOTPUTLI State: RAJASTHAN GST: 08ACCPG3792P1Z3 State Code: 8 Pan No: ACCPG3792P FSSAI No : TAN No :

Mill Name: PGAURI Driver No: 9352516097
FSSAI No :

RefBy GOPALTRADERS Season: 24-25
Dispatched From: PGAURI Lorry No: RJ41GA2011 To: KOTPUTLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3645.00	1275750.00
Sale Rate:	3640.00 + 5.00 Commission						0.00
Grade:	REFINED ORD S/30 (S2)						1275750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251897951735						IGST:	63787.50
EwayBill ValidDate: 02/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 1ab35816fad22b6f378c5f00eebeca1e095047f0632d						Other Expense:	0.00
3ed9b8739f12b2826da6						Round Off:	0.50
ACK: 122525018866219						Total Amount:	1,339,538.00
						TCS %:	0.000
						TCS Net Payable:	1339538.00

Bank Details:

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

Thirteen Lac Thirty Nine Thousand Five Hundred Thirty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory