

NAVKAR 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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

12787

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11522

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

30/09/2025 **CHALISGAON**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

GOPAL AGENCIES

GOPAL AGENCIES GHAT ROAD CHALISGAON 2552A

MAHARASHTRA 424101

City: CHALISGAON State: MAHARASHTRA GST: 27ABCFG5466B1ZK

27 Pan No: ABCFG5466B

State Code: FSSAI No:

TAN No:

Consigned To, **GOPAL AGENCIES**

GOPAL AGENCIES GHAT ROAD CHALISGAON 2552A

MAHARASHTRA 424101

City: CHALISGAON State: MAHARASHTRA

GST: 27ABCFG5466B1ZK

Pan No: ABCFG5466B State Code: 27

FSSAI No:

TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

Dispatched From: BJAISHREERAM

KAMALTRADINGC

Lorry No:

MH18BG0277

Driver No:

Season:

24-25

CHALISGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3925.00	981250.00
Sale Rate:	3925.00 + 0.00			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		981250.00
				CG	ST:	2.50	24531.25
				SGS	ST:	2.50	24531.25
Eway Bill No:	272047896186			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: c4585532a2856134bdebfdf26bb29f1c46f1b82ef99c abb1f3714b411ac562f2				Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528866559395			Tota	al Amount:		1,030,313.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1030313.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Thirty Thousand Three Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory