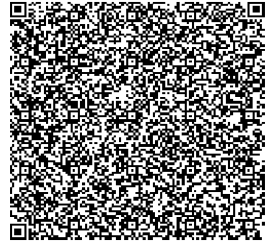




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-16165	Transport Mode: Road
Invoice Date: 08/12/2025 Do No: 17876	Date Of Supply: 08/12/2025
State: Maharashtra State Code: 27	Place Of Supply: CHALISGAON MAHARASHTRA
Buyer, GOPAL AGENCIES	Consigned To, GOPAL AGENCIES
GOPAL AGENCIES GHAT ROAD CHALISGAON 2552A MAHARASHTRA 424101	GOPAL AGENCIES GHAT ROAD CHALISGAON 2552A MAHARASHTRA 424101
City: CHALISGAON State: MAHARASHTRA	City: CHALISGAON State: MAHARASHTRA
GST: 27ABCFG5466B1ZK	GST: 27ABCFG5466B1ZK
State Code: 27 Pan No: ABCFG5466B	State Code: 27 Pan No: ABCFG5466B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy KAMALTRADINGC Season: 25/26
Dispatched From: SAUTADE Lorry No: MH04JU8959 To: CHALISGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3680.00	184000.00
Sale Rate:	3680.00 + 0.00						0.00
Grade:	SUPER S/30 (S1)						184000.00
						CGST:	2.50 4600.00
						SGST:	2.50 4600.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00 0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 222092789807						Total Amount:	193,200.00
EwayBill ValidDate: 11/12/2025						TCS %:	0.000 0.00
Invoice No: 0bf5b3b8f156dfd338274a46a477970801cea9c6e5e						TCS Net Payable:	193200.00
95fd37831e4fe838a588d							
ACK: 122529974735729							

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

One Lac Ninty Three Thousand Two Hundred 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory