

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



TAX INVOICE

NO Reverse Charge:

SB2025-26-10857

Invoice Date: 19/09/2025

State: Maharashtra

Do No: 12049

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Road

19/09/2025 **CHALISGAON**

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

GOPAL AGENCIES

GOPAL AGENCIES GHAT ROAD CHALISGAON 2552A

MAHARASHTRA 424101

City: CHALISGAON State: MAHARASHTRA

GST: 27ABCFG5466B1ZK

State Code: 27 Pan No: ABCFG5466B

FSSAI No:

TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy KAMALTRADINGC

Dispatched From: BJAISHREERAM

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:

Lorry No:

Driver No:

MH18BA0127

24-25

Season:

CHALISGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3895.00	973750.00
Sale Rate:	3895.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			973750.00
				CGS	ST:	2.50	24343.75
				SGS	ST:	2.50	24343.75
Eway Bill No:	232040330717			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: bde4804d650269ad8f28cccb0b57bc545e947b5ec55 40fbef8998506ca9cd4ef				Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122528682567530			Tota	I Amount:		1,022,438.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1022438.00

Bank Details:

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

Ten Lac Twenty Two Thousand Four Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory