

## **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:

SB2025-26-11534

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

Do No: State Code: 12786

27

Transport Mode: Date Of Supply:

Our GST Number:

30/09/2025 Place Of Supply:

Road

**CHALISGAON** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

**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:

Consigned To, **GOPAL AGENCIES** 

GOPAL AGENCIES GHAT ROAD CHALISGAON 2552A

MAHARASHTRA 424101

City: CHALISGAON State: MAHARASHTRA

GST: 27ABCFG5466B1ZK

State Code: Pan No: 27

ABCFG5466B

FSSAI No: TAN No:

Mill Name:

**BJAISHREERAM** 

FSSAI No:

KAMALTRADINGC RefBy

Dispatched From: **BJAISHREERAM**  Driver No:

MH18BG0277

Season:

To:

24-25

**CHALISGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3905.00	195250.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			195250.00
				CG	ST:	2.50	4881.25
				SGS	ST:	2.50	4881.25
Eway Bill No:	252047964643			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6ef9b4fa9f2126bd95cdd1e4595cc9cba3a37a31faf8f			Oth	er Expense:		0.00
	308a81787117f9e4f26	101000000000000000000000000000000000000	77 40 114101	Rou	nd Off:		0.50
ACK:	122528869237740			Tota	I Amount:		205,013.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		205013.00

Lorry No:

**Bank Details:** 

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

Two Lac Five Thousand 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**