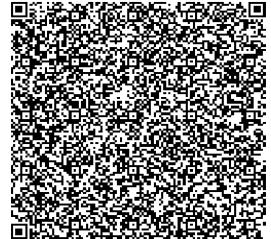




NAVKAR TRADERS

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

| | | | |
|---|------------------------|---|-------------------------------|
| Reverse Charge: | NO | Our GST Number: | 27AABHJ9303C1ZM |
| Invoice No: | SB2025-26-16165 | Transport Mode: | Road |
| Invoice Date: | 08/12/2025 | Date Of Supply: | 08/12/2025 |
| State: | Maharashtra | 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 |
| GST: | 27ABCFG5466B1ZK | GST: | 27ABCFG5466B1ZK |
| 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: | | 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 | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 184000.00 |
| | | | | CGST: | 2.50 | | 4600.00 |
| | | | | SGST: | 2.50 | | 4600.00 |
| Eway Bill No: | 222092789807 | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: | 11/12/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | 0bf5b3b8f156dfd338274a46a477970801cea9c6e5e 95fd37831e4fe838a588d | | | Other Expense: | | | 0.00 |
| ACK: | 122529974735729 | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 193,200.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 193200.00 |

Bank Details:

NAVKARTRADERS 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory