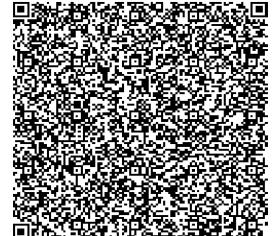




NAVKAR TRADERS

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:	SB2025-26-16164	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	300.00	50	600	3735.00	1120500.00
Sale Rate:	3735.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1120500.00
				CGST:	2.50		28012.50
				SGST:	2.50		28012.50
Eway Bill No:	272092788304			IGST:	0.00		0.00
EwayBill ValidDate:	11/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	e2a39f71cb769be07f8ab2b38afe0e4549a3a2b3321 3c3b8819deff55983e8ef			Other Expense:			0.00
ACK:	122529974704279			Round Off:			0.00
				Total Amount:			1,176,525.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1176525.00

Bank Details:

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

Eleven Lac Seventy Six Thousand Five Hundred Twenty Five 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