

## **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

12119

27



**TAX INVOICE** 

Reverse Charge: NO

CDOOL O

SB2025-26-10908

Invoice Date: 20/09/2025

State: Maharashtra

harashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/09/2025

Place Of Supply: CHALISGAON 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:

Consigned To,

**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

Driver No:

Season:

24-25

Lorry No: MH17BD9192 To: CHALISGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3910.00	977500.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			977500.00
				CO	ST:	2.50	24437.50
				so	ST:	2.50	24437.50
Eway Bill No:	232040791956			IG	ST:	0.00	0.00
EwayBill ValidDate: 22/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	abf8c6e52efb23edc27d24d5c5b4256c5d805d8e2ea 2e8135ffcf1700ca4e3a5			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528693440363			Tot	al Amount:		1,026,375.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1026375.00

**Bank Details:** 

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

Ten Lac Twenty Six Thousand Three Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**