

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

7356

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

NO Reverse Charge:

SB2025-26-6584

17/07/2025

Maharashtra

Do No:

State Code:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: Place Of Supply:

WARD NO 2 WAIGAON NIPANI

17/07/2025 **WAIGAON**

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

GOPAL PROVISIONS

WARD NO 2 WAIGAON NIPANI

City: WAIGAON GST: 27AASPC9513E1ZN

State Code:

27

Pan No: AASPC9513E

State:

FSSAI No:

TAN No:

RefBy

MAHARASHTRA

City: WAIGAON

State: **MAHARASHTRA**

GST: 27AASPC9513E1ZN

State Code: 27

Driver No:

Pan No: AASPC9513E

FSSAI No: TAN No:

Consigned To, **GOPAL PROVISIONS**

Mill Name:

AAKLUJ FSSAI No:

HAJIAYOOBTAYOOB

Dispatched From: AAKLUJ

Lorry No:

MH26BE4959

Season:

To:

24/25

WAIGAON

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 568050.00 150.00 50 300 3787.00 Sale Rate: 3787.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 568050.00 CGST: 2.50 14201.25 14201.25 SGST: 2.50 **Eway Bill No:** 251998915841 0.00 IGST: 0.00 EwayBill ValidDate: 18/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 115300Irn1c435a2953aa93715100563881804b0ebc Round Off: 0.50 6b1040017337ef50afb2d1dbcabbdb ACK: 122527666007701 **Total Amount:** 596,453.00 TCS %: 0.000 0.00 TCS Net Payable: 596453.00

Bank Details:

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

Five Lac Ninty Six Thousand Four Hundred Fifty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory