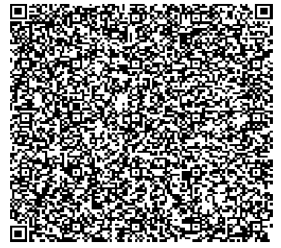




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-22815	Transport Mode: Road
Invoice Date: 16/03/2025 Do No: 24701	Date Of Supply: 16/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BHALKI KARNATAKA
Buyer, GOPAL TRADING CO 46 STATION ROAD GUNJ BHALKI	Consigned To, GOPAL TRADING CO 46 STATION ROAD GUNJ BHALKI
Bill To, City: BHALKI State: KARNATAKA GST: 29AIZPB6690G1ZK State Code: 29 Pan No: AIZPB6690G FSSAI No : TAN No :	Ship To, City: BHALKI State: KARNATAKA GST: 29AIZPB6690G1ZK State Code: 29 Pan No: AIZPB6690G FSSAI No : TAN No :

Mill Name: ANILENGA Driver No:
FSSAI No :
RefBy SHYAMHYDRABAD Season: 24-25
Dispatched From: ANILENGA Lorry No: KA39A2193 To: BHALKI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3810.00	190500.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			190500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241926457510				IGST:	5.00		9525.00
EwayBill ValidDate: 17/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: e79f57898593fbc10166cd616b055d2545f98390aa6				Other Expense:			0.00
33af3d54fc66aa8cc84f4				Round Off:			0.00
ACK: 122525763330041				Total Amount:			200,025.00
				TCS %:	0.000		0.00
				TCS Net Payable:			200025.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory