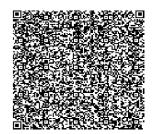


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

23985

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-22164

Invoice Date:

Invoice No:

07/03/2025

Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

07/03/2025

46 STATION ROAD GUNJ BHALKI

29

Place Of Supply:

Consigned To, **GOPAL TRADING CO** 

City: BHALKI

GST: 29AIZPB6690G1ZK

**BHALKI** 

State:

Pan No:

**KARNATAKA** 

State: Buver.

**GOPAL TRADING CO** 

46 STATION ROAD GUNJ BHALKI

BillTo.

City: BHALKI

GST: 29AIZPB6690G1ZK

29

State Code: FSSAI No:

TAN No:

State: **KARNATAKA** 

Pan No: AIZPB6690G

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name:

FSSAI No:

**SHYAMHYDRABAD** RefBy

**ANILENGA** 

Dispatched From: ANILENGA

Lorry No:

KA39A2193

Driver No:

Season:

**KARNATAKA** 

AIZPB6690G

24-25

**BHALKI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3830.00	191500.00
Sale Rate:	3830.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			191500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201921393882			IGS	T:	5.00	9575.00
EwayBill ValidDate: 08/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3c2db07d695ea54e1d06f3c7a0a02bb6d43ab20adc			Othe	er Expense:		0.00
	ba0cd5e12f8526a6d159		04020440	Rou	nd Off:		0.00
ACK:	122525636605711			Tota	I Amount:		201,075.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		201075.00

**Bank Details:** 

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

Two Lac One Thousand Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**