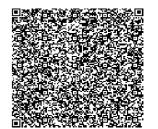


NAVKAR TRADERS

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:

SB2025-26-9202

20/08/2025

Maharashtra

Do No: State Code:

10119 27

Our GST Number: Transport Mode:

Consigned To,

GOVIND AGENCY

City: KURADWADI

GST: 27BOMPG1572C1Z4

27

Date Of Supply:

Place Of Supply:

20/08/2025

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

Road

KURADWADI

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

GOVIND AGENCY

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI

GST: 27BOMPG1572C1Z4

State Code:

FSSAI No: TAN No:

27

Pan No: BOMPG1572C

State: MAHARASHTRA

FSSAI No:

TAN No:

State Code:

Mill Name:

BSOMESWAR FSSAI No:

RefBy

GOVINDAGENCY

Dispatched From: BSOMESWAR

Lorry No:

MH12PQ9349

Driver No:

Season:

State: MAHARASHTRA

BOMPG1572C

24/25

KURADWADI To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|----------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 450.00 | 50 | 900 | 3904.00 | 1756800.00 |
| Sale Rate: | Rate: 3904.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1756800.00 |
| | | | | CGS | ST: | 2.50 | 43920.00 |
| | | | | SGS | ST: | 2.50 | 43920.00 |
| Eway Bill No: 292020479306 | | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: 21/08/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 5ee677ce98bb6b97914438baf3b604728992a2ae5e | | | Oth | er Expense: | | 0.00 |
| 0c3bec8cda9b70f21b5e83 | | | 02424000 | Round Off: | | | 0.00 |
| ACK: | 122528196280828 | | | Total Amount: | | | 1,844,640.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1844640.00 |

Bank Details:

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

Eighteen Lac Fourty Four Thousand Six Hundred Fourty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory