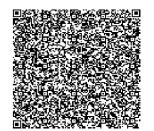


NAVKAR TRADERS

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:

SB2025-26-9227

Invoice Date:

20/08/2025

Maharashtra

State Code:

Do No: 10210

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

State Code:

GOVIND AGENCY

City: KURADWADI

Driver No:

GST: 27BOMPG1572C1Z4

27

20/08/2025

Road

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

Place Of Supply:

KURADWADI

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

GOVIND AGENCY

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI GST: 27BOMPG1572C1Z4

27

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: BOMPG1572C

FSSAI No: TAN No:

Mill Name:

BSOMESWAR

FSSAI No: RefBy

GOVINDAGENCY

Season:

State: MAHARASHTRA

BOMPG1572C

24/25

Dispatched From: BSOMESWAR Lorry No: MH12YB9963 **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:	3904.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Ta	xable Amount:		1756800.00
				C	GST:	2.50	43920.00
				S	GST:	2.50	43920.00
Eway Bill No: 212020709225 EwayBill ValidDate: 21/08/2025					ST: ate Diff:/Qntl:	0.00	0.00 0.00
Elnvoice No: d96fe2357633e81126bea9648ea5d648c97b07b5c3				01	her Expense:		0.00
Lilivoice ivo.	2eef91c4cb7a2ece70fcf1			Re	ound Off:		0.00
ACK:	122528201925782			To	tal Amount:		1,844,640.00
				TO	S %:	0.000	0.00
				TO	S 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