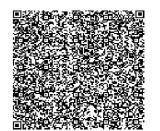


NAVKAR TRADERS

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

10118

27



TAX INVOICE

Reverse Charge:

SB2025-26-9158

Invoice Date: 19/08/2025

Maharashtra

State: MAHARASHTRA

Do No:

State Code:

Our GST Number: Transport Mode:

Road

19/08/2025 Place Of Supply:

KURADWADI

MAHARASHTRA

State: Buver.

Invoice No:

GOVIND AGENCY

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI

GST: 27BOMPG1572C1Z4

State Code: 27

Pan No: BOMPG1572C

FSSAI No:

TAN No:

BSOMESWAR

Mill Name: FSSAI No: RefBy

Dispatched From: BSOMESWAR

Date Of Supply:

27AABHJ9303C1ZM

Consigned To, **GOVIND AGENCY**

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI

State Code:

GST: 27BOMPG1572C1Z4 27

Pan No: BOMPG1572C

State: MAHARASHTRA

FSSAI No: TAN No:

Driver No:

GOVINDAGENCY

Lorry No:

MH12QG8642

Season:

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:	3904.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1756800.00
				CGS	ST:	2.50	43920.00
				SGS	ST:	2.50	43920.00
Eway Bill No:	282020104096			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4dfcd40cda9d761d08a1b9bc6a4697b821a9700cb5			Othe	er Expense:		0.00
	b20eccd3e202dbbdae5f6f		Rou	nd Off:		0.00	
ACK:	122528187952756			Tota	I Amount:		1,844,640.00
				TCS	s %:	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