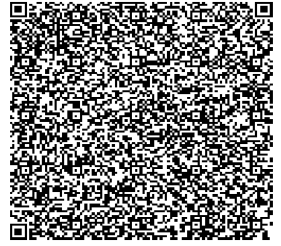




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-9184	Transport Mode: Road
Invoice Date: 20/08/2025 Do No: 10179	Date Of Supply: 20/08/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, GOVIND ENTERPRISES 13, KRISHI UPAJ MANDI NAGAU R KE PICHE City: NAGAU R State: RAJASTHAN GST: 08ABWPM9165B1Z5 State Code: 8 Pan No: ABWPM9165B FSSAI No : TAN No : JDHM16702A	Consigned To, GOVIND ENTERPRISES 13, KRISHI UPAJ MANDI NAGAU R KE PICHE City: NAGAU R State: RAJASTHAN GST: 08ABWPM9165B1Z5 State Code: 8 Pan No: ABWPM9165B FSSAI No : TAN No : JDHM16702A

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No: 7877121935

RefBy NEMICHANDANDBR

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ50GB1594

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3917.00	1233855.00

Sale Rate: 3910.00 + 7.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1233855.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 61692.75

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.25

Total Amount: 1,295,548.00

TCS %: 0.000 0.00

TCS Net Payable: 1295548.00

Eway Bill No: 212020414077

EwayBill ValidDate: 27/08/2025

Invoice No: 44b0afb80441cee054c15ce3c8b71db6dcb7785317a
99811cec107496395b6f6

ACK: 122528194505006

Bank Details:

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

Twelve Lac Ninty Five Thousand Five Hundred Fourty Eight 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory