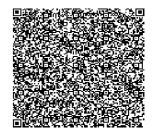


NAVKAR TRADERS

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:

SB2025-26-8955

14/08/2025

Maharashtra

State Code:

Do No:

9898

27

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

State Code:

FSSAI No:

GOVIND AGENCY

City: KURADWADI

GST: 27BOMPG1572C1Z4

27

14/08/2025 Place Of Supply:

Road

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

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

TAN No:

BSOMESWAR

Mill Name: FSSAI No:

RefBy **GOVINDAGENCY**

Dispatched From: BSOMESWAR

Lorry No:

MH12SX8618

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	40.00	50	80	3910.00	156400.00
Sale Rate:	3910.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			156400.00
				CGS	ST:	2.50	3910.00
				SGS	ST:	2.50	3910.00
Eway Bill No:	292017688478			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: c8251b7bfce72aecd4394f4b77c44e1f3744eb7fc1df				Othe	er Expense:		0.00
	45d6deb8110b7baa4d4a				nd Off:		0.00
ACK:	122528135258174			Tota	I Amount:		164,220.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		164220.00

Bank Details:

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

One Lac Sixty Four Thousand Two Hundred Twenty 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