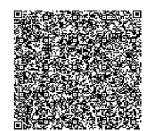


NAVKAR TRADERS

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:

Invoice No: SB2025-26-9994

Invoice Date: 06/09/2025

State:

Maharashtra

Do No: 11052 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

GOVIND AGENCY

City: KURADWADI

GST: 27BOMPG1572C1Z4

27

Road 06/09/2025

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

Date Of Supply:

Place Of Supply:

KURADWADI

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

Buver.

GOVIND AGENCY

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI State: MAHARASHTRA GST: 27BOMPG1572C1Z4

State Code: 27

FSSAI No: TAN No:

Pan No: BOMPG1572C

TAN No:

Mill Name: FSSAI No:

RefBy

BSOMESWAR

GOVINDAGENCY

Dispatched From: BSOMESWAR

Driver No:

Season:

State: MAHARASHTRA

BOMPG1572C

24-25

Lorry No: MH12MV0367 To:

KURADWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3878.00	1163400.00
Sale Rate:	3878.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1163400.00
				CGS	ST:	2.50	29085.00
				SGS	ST:	2.50	29085.00
Eway Bill No:	y Bill No: 272031889994				IGST: 0.00		0.00
EwayBill ValidDate: 07/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	93006aad46ac220d31b1672543bd86acf60a114b39 843c2ecab4a1725796a0f7			Othe	er Expense:		0.00
Liiivoido ito.				Round Off:			0.00
ACK:	122528480895356			Tota	I Amount:		1,221,570.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1221570.00

Bank Details:

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

Twelve Lac Twenty One Thousand Five Hundred Seventy 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory