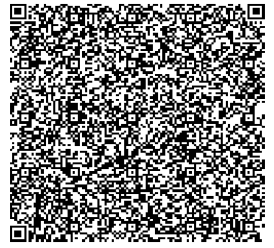




NAVKAAR TRADERS

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: SB2025-26-10233	Transport Mode: Road
Invoice Date: 10/09/2025 Do No: 11301	Date Of Supply: 10/09/2025
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: 9983347069

RefBy NEMICHANDANDBR

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ50GA7728

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3877.00	1046790.00

Sale Rate: 3870.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1046790.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 52339.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,099,130.00

TCS %: 0.000 0.00

TCS Net Payable: 1099130.00

Eway Bill No: 272034251442

EwayBill ValidDate: 17/09/2025

Invoice No: 076e0c94c94baa7c5437741c1af1464125212ad0aa
bd95e7c3e44e87b28f6e90

ACK: 122528541930383

Bank Details:

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

Ten Lac Ninty Nine Thousand One Hundred Thirty 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