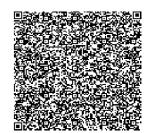


NAVKAR TRADERS

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

10123

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9253

20/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

GOVIND AGENCY

City: KURADWADI

GST: 27BOMPG1572C1Z4

Road

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

Date Of Supply: 20/08/2025 Place Of Supply:

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:

27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: BOMPG1572C

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

BSOMESWAR

RefBy

GOVINDAGENCY

Dispatched From: **BSOMESWAR** Lorry No:

MH12PQ3720

Driver No:

Season:

State: MAHARASHTRA

BOMPG1572C

24/25

KURADWADI

0.00

0.000

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1756800.00 450.00 50 900 3904.00 Sale Rate: 3904.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1756800.00 CGST: 2.50 43920.00 43920.00 SGST: 2.50

Eway Bill No: 212020775341 EwayBill ValidDate: 21/08/2025

Elnvoice No:

89a40ad1ee74851c41bb907761e6ef5cd53a45f568b

b6d7f0ec5b045709ef08a

ACK: 122528203705261 Rate Diff:/Qntl: Other Expense: Round Off: **Total Amount:**

IGST:

TCS %:

1,844,640.00

0.00

0.00 0.00

0.00

0.00

1844640.00

TCS Net Payable:

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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory