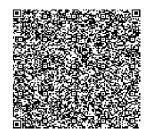


NAVKAR TRADERS

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

10120

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-9251

20/08/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

GOVIND AGENCY

City: KURADWADI

GST: 27BOMPG1572C1Z4

27

20/08/2025

27AABHJ9303C1ZM

KURADWADI

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

MAHARASHTRA

State: Buver.

Invoice Date:

GOVIND AGENCY

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI GST: 27BOMPG1572C1Z4

State Code:

27

Pan No: BOMPG1572C

State: MAHARASHTRA

FSSAI No: TAN No:

BSOMESWAR Mill Name:

FSSAI No: RefBy

GOVINDAGENCY

Dispatched From: BSOMESWAR

Lorry No:

Driver No:

MH42BF3131

Pan No:

Season: 24/25

BOMPG1572C

State: MAHARASHTRA

KURADWADI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3904.00	1756800.00
Sale Rate:	3904.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1756800.00
				CGS	ST:	2.50	43920.00
				SGS	ST:	2.50	43920.00
Eway Bill No:	y Bill No: 242020773513				IGST:		0.00
EwayBill ValidDate: 21/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	1e366a41afd38309aebe1a416a2d52432518e746d0 d6bfb88307859f15824b09 122528203656734			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,844,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1844640.00

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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory