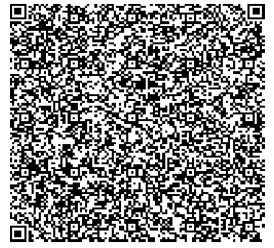




# NAVKAAR TRADERS

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: SB2025-26-9921	Transport Mode: Road
Invoice Date: 05/09/2025 Do No: 10986	Date Of Supply: 05/09/2025
State: Maharashtra State Code: 27	Place Of Supply: KURADWADI MAHARASHTRA
Buyer, GOVIND AGENCY  KURDU 1,1 PANDHARPUR ROAD,KURDUWADI  City: KURADWADI State: MAHARASHTRA GST: 27BOMPG1572C1Z4 State Code: 27 Pan No: BOMPG1572C FSSAI No : TAN No :	Consigned To, GOVIND AGENCY  KURDU 1,1 PANDHARPUR ROAD,KURDUWADI  City: KURADWADI State: MAHARASHTRA GST: 27BOMPG1572C1Z4 State Code: 27 Pan No: BOMPG1572C FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No:  
FSSAI No :  
RefBy GOVINDAGENCY Season: 24-25  
Dispatched From: BSOMESWAR Lorry No: KA566467 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
				CGST:	2.50		29085.00
				SGST:	2.50		29085.00
Eway Bill No: 262031266433				IGST:	0.00		0.00
EwayBill ValidDate: 06/09/2025				Rate Diff./Qntl:			0.00
Invoice No: b6616d1700e79ebecd5b562c253d6526b3a90802e1				Other Expense:			0.00
88722e6d65989bc301f6fa				Round Off:			0.00
ACK: 122528463426140				Total Amount:			1,221,570.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1221570.00

### Bank Details:

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

Twelve Lac Twenty One Thousand Five Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory