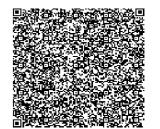


NAVKAR TRADERS

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:

SB2025-26-9201

Invoice No: Invoice Date: 20/08/2025

Maharashtra State Code:

State: MAHARASHTRA

Do No: 10117

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 20/08/2025

Place Of Supply:

KURADWADI

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

GOVIND AGENCY

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI GST: 27BOMPG1572C1Z4

State Code: Pan No: BOMPG1572C 27

FSSAI No:

TAN No:

Consigned To, **GOVIND AGENCY**

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI State: MAHARASHTRA

GST: 27BOMPG1572C1Z4

Driver No:

State Code: 27 Pan No:

BOMPG1572C

FSSAI No:

TAN No:

Mill Name:

RefBy

BSOMESWAR

FSSAI No:

GOVINDAGENCY

Season:

24/25

Dispatched From: BSOMESWAR Lorry No: MH12QG8641 **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 Commis	sion		Fre	eight:		0.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1756800.00
				CG	ST:	2.50	43920.00
				SG	ST:	2.50	43920.00
Eway Bill No:	212020478833			IGS	ST:	0.00	0.00
EwayBill ValidDate: 21/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	3b361541879d048d6b28	Rf16322156b48f99	9283f0ee5	Oth	er Expense:		0.00
	b9b9fba5f083c4b457096		0_00.0000	Roi	und Off:		0.00
ACK:	122528196268668			Tot	al Amount:		1,844,640.00
				TC	S %:	0.000	0.00
				TC	S 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