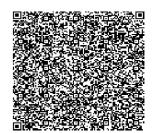


NAVKAR TRADERS

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:

NO

SB2025-26-9008

16/08/2025

Maharashtra

Do No: State Code:

9983 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

GOVIND AGENCY

City: KURADWADI

Driver No:

GST: 27BOMPG1572C1Z4

27

Road 16/08/2025

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

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

27

State Code: 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:

MH13DQ7527

Season:

BOMPG1572C

State: MAHARASHTRA

24/25 **KURADWADI**

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1837700.00 470.00 50 940 3910.00 Sale Rate: 3910.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1837700.00 CGST: 2.50 45942.50 45942.50 SGST: 2.50 **Eway Bill No:** 202018404454 0.00 IGST: 0.00 EwayBill ValidDate: 17/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 927edb92cb18e0df5691094044322c575a7b965683 Round Off: 0.00 023afec1c2227487ecdd5b ACK: 122528150922838 **Total Amount:** 1,929,585.00 TCS %: 0.000 0.00 TCS Net Payable: 1929585.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ninteen Lac Twenty Nine Thousand Five Hundred Eighty Five 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory