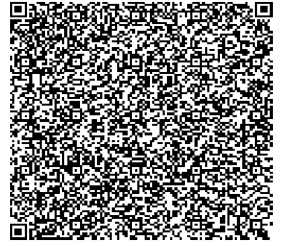




NAVKAAR TRADERS

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: SB2025-26-6723	Transport Mode: Road
Invoice Date: 18/07/2025	Date Of Supply: 18/07/2025
State: Maharashtra	Place Of Supply: NAGAU R RAJASTHAN
Do No: 7483	
State Code: 27	
Buyer, GOVIND ENTERPRISES	Consigned To, GOVIND ENTERPRISES
13, KRISHI UPAJ MANDI NAGAU R KE PICHE	13, KRISHI UPAJ MANDI NAGAU R KE PICHE
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08ABWPM9165B1Z5	GST: 08ABWPM9165B1Z5
State Code: 8 Pan No: ABWPM9165B	State Code: 8 Pan No: ABWPM9165B
FSSAI No :	FSSAI No :
TAN No : JDHM16702A	TAN No : JDHM16702A

Mill Name: BSOMESWAR Driver No: 8949470045
FSSAI No :
RefBy NEMICHANDANDBR Season: 24-25
Dispatched From: BSOMESWAR Lorry No: RJ50GB5290 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3764.00	1392680.00
Sale Rate:	3757.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	291999752773						
EwayBill ValidDate:	25/07/2025						
Invoice No:	5216dd66e92932c4b6dc559472635339d4675665c3						
ACK:	9e7c81f45c51e95909b0d1						
	122527686627150						
Freight:							0.00
Taxable Amount:							1392680.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	69634.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,462,314.00
TCS %:						0.000	0.00
TCS Net Payable:							1462314.00

Bank Details:

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

Fourteen Lac Sixty Two Thousand Three Hundred Fourteen 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

Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory