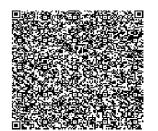


NAVKAR TRADERS

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

9911

27



TAX INVOICE

Reverse Charge:

SB2025-26-8965

14/08/2025

Do No:

Maharashtra State Code: Our GST Number:

Consigned To,

Transport Mode: Road

Date Of Supply: 14/08/2025

Place Of Supply:

GOVIND AGENCY

City: KURADWADI

Driver No:

GST: 27BOMPG1572C1Z4

27

KURADWADI

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

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:

Mill Name:

BSOMESWAR

FSSAI No: RefBy

Dispatched From: BSOMESWAR

GOVINDAGENCY

Lorry No: MH12TV7312

State Code:

FSSAI No:

TAN No:

Season:

State: MAHARASHTRA

BOMPG1572C

24/25

KURADWADI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	470.00	50	940	3910.00	1837700.00
Sale Rate:	Rate: 3910.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1837700.00
				CGS	ST:	2.50	45942.50
				SGS	ST:	2.50	45942.50
Eway Bill No:	222017702566			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 76066996358ca6d9466cef20438f6f52b481cb3d4ed			Oth	er Expense:		0.00
0a8c4f0e6df01b84c38e4			Round Off:			0.00	
ACK:	122528135532641			Tota	I 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory