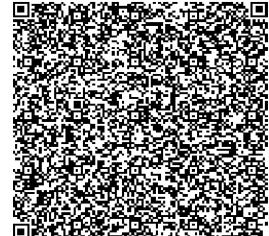




NAVKAR TRADERS

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 Invoice No: SB2025-26-16923 Invoice Date: 15/12/2025 State: Maharashtra	Insured Do No: 18660 State Code: 27	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 15/12/2025 Place Of Supply: MERTA RAJASTHAN
Buyer, GOVIND UDHYOG KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02 AGARWAL WAREHOUSE City: MERTA State: RAJASTHAN GST: 08COOPB2358L1ZL State Code: 8 Pan No: COOPB2358L FSSAI No : TAN No :		Consigned To, GOVIND UDHYOG KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02 AGARWAL WAREHOUSE City: MERTA State: RAJASTHAN GST: 08COOPB2358L1ZL State Code: 8 Pan No: COOPB2358L FSSAI No : TAN No :

Mill Name: ANEERABHIMA FSSAI No :	Driver No: 9784232193
RefBy GOVINDUDHYOG Dispatched From: ANEERABHIMA	Season: 25-26 To: MERTA
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 150.00 50 300 3656.50 548475.00
Sale Rate: 3648.00 + 7.00 Grade: SUPER S/30 (S1)	Freight: 0.00 Taxable Amount: 548475.00 CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 27423.75 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Round Off: 0.25 Total Amount: 575,899.00 TCS %: 0.000 0.00 TCS Net Payable: 575899.00
Eway Bill No: 252097286849 EwayBill ValidDate: 22/12/2025 EInvoice No: 2412b4d515433d0fe7f77a739e44f7682f728883c46a c621d4b98f92aa283efd ACK: 122530074983754	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Five Lac Seventy Five Thousand Eight Hundred Ninety Nine 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory