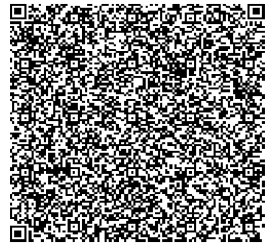




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-11613		Transport Mode: Road
Invoice Date: 01/10/2025	Do No: 12902	Date Of Supply: 01/10/2025
State: Maharashtra	State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, GOVIND UDHYOG		Consigned To, GOVIND UDHYOG
KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02 AGARWAL WAREHOUSE		KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02 AGARWAL WAREHOUSE
City: MERTA State: RAJASTHAN		City: MERTA State: RAJASTHAN
GST: 08COOPB2358L1ZL		GST: 08COOPB2358L1ZL
State Code: 8 Pan No: COOPB2358L		State Code: 8 Pan No: COOPB2358L
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: PDAUND Driver No: 9024943122  
FSSAI No :  
RefBy GOVINDUDHYOG Season: 24-25  
Dispatched From: PDAUND Lorry No: RJ50GB4144 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3968.50	1706455.00
Sale Rate:	3960.00 + 7.00					Freight:	0.00
Grade:	REFINED MR 2 PP					Taxable Amount:	1706455.00
						CGST:	0.00
						SGST:	0.00
						IGST:	85322.75
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
Eway Bill No: 262048795566						Total Amount:	1,791,778.00
EwayBill ValidDate: 08/10/2025						TCS %:	0.000
Invoice No: 049e5838c8a8b3e725fbdedca57c43b652697fb4a14						TCS Net Payable:	1791778.00
dd08aff304caadde74c80							
ACK: 122528895019666							

### Bank Details:

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

Seventeen Lac Ninty One Thousand Seven Hundred Seventy Eight 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory