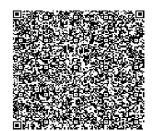


NAVKAR TRADERS

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

9916

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-8969

Invoice Date: 14/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

GOVIND AGENCY

City: KURADWADI

Driver No:

GST: 27BOMPG1572C1Z4

27

Road

Date Of Supply: 14/08/2025

Place Of Supply:

KURADWADI

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

GOVIND AGENCY

City: KURADWADI

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

GST: 27BOMPG1572C1Z4

State Code:

FSSAI No:

TAN No:

27

Pan No: BOMPG1572C

State: MAHARASHTRA

TAN No:

Mill Name: FSSAI No:

BSOMESWAR

RefBy

GOVINDAGENCY

Season:

BOMPG1572C

State: MAHARASHTRA

24/25

Dispatched From: BSOMESWAR Lorry No: MH13CU3654 **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:	3910.00 + 0.00 Commis	sion		F	reight:		0.00
Grade:	ORD S/30 (S2)			Ta	axable Amount:		1837700.00
				С	GST:	2.50	45942.50
				s	GST:	2.50	45942.50
Eway Bill No:	292017756803			IC	SST:	0.00	0.00
EwayBill ValidDate: 15/08/2025				R	ate Diff:/Qntl:		0.00
Elnvoice No:	79bbe3ace293e231826626f05f531fb9b72e1d88e6ff			0	ther Expense:		0.00
	b4c63a433f2a5aea0089			R	ound Off:		0.00
ACK:	122528136515100			To	otal Amount:		1,929,585.00
				T	CS %:	0.000	0.00
				TO	CS 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