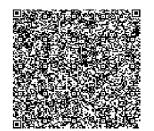


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-9787

03/09/2025

Maharashtra

State Code:

Do No: 10799 27

Our GST Number: 27AABHJ9303C1ZM

Road

03/09/2025

KURADWADI MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

GOVIND AGENCY

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI State: MAHARASHTRA

GST: 27BOMPG1572C1Z4

State Code: Pan No: BOMPG1572C 27

FSSAI No: TAN No:

RefBy

Mill Name: FSSAI No:

BSOMESWAR

Dispatched From: **BSOMESWAR** Date Of Supply:

Transport Mode:

Place Of Supply:

Consigned To, **GOVIND AGENCY**

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI State: MAHARASHTRA

GST: 27BOMPG1572C1Z4

State Code: Pan No:

FSSAI No:

TAN No:

Driver No:

GOVINDAGENCY

Lorry No:

MH12TV6464

Season:

BOMPG1572C

24-25

Value

KURADWADI HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG		17011490	450.00	50	900	3878.00	1745100.00
Sale Rate:	3878.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1745100.00	
				CGS.	Т:	2.50	43627.50
				SGS	Γ:	2.50	43627.50
Eway Bill No:	252029761512			IGST	:	0.00	0.00
EwayBill ValidDate: 04/09/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	fcc6bad2910c9df60fcc0974012dbe31b01ca332604460b5	0974012d01bcd978	38716f121	Other	r Expense:		0.00
			507 101121	Roun	d Off:		0.00
ACK:	122528421795545			Total	Amount:		1,832,355.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1832355.00

Bank Details:

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

Eighteen Lac Thirty Two Thousand Three Hundred Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory