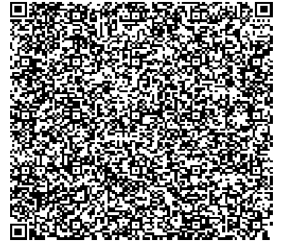




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8925	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9890	Date Of Supply: 14/08/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, GOVIND ENTERPRISES 13, KRISHI UPAJ MANDI NAGAU R KE PICHE City: NAGAU R State: RAJASTHAN GST: 08ABWPM9165B1Z5 State Code: 8 Pan No: ABWPM9165B FSSAI No : TAN No : JDHM16702A	Consigned To, GOVIND ENTERPRISES 13, KRISHI UPAJ MANDI NAGAU R KE PICHE City: NAGAU R State: RAJASTHAN GST: 08ABWPM9165B1Z5 State Code: 8 Pan No: ABWPM9165B FSSAI No : TAN No : JDHM16702A

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No: 9166283057

RefBy NEMICHANDANDBR

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ07GC5566

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3927.00	1138830.00
Sale Rate:	3920.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1138830.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 232017536997				IGST:	5.00	56941.50	
EwayBill ValidDate: 21/08/2025				Rate Diff./Qntl:	0.00		
Invoice No: 114c619f2dccc8b64f333161800441fe9147a31f59e2				Other Expense:	0.00		
0d5c7db82441738c1621				Round Off:	0.50		
ACK: 122528131856507				Total Amount:	1,195,772.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1195772.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Ninty Five Thousand Seven Hundred Seventy Two 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory