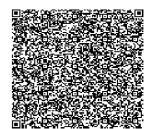


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-23016 Road Invoice Date: 19/03/2025 Do No: 24970 Date Of Supply: 19/03/2025

Place Of Supply: State: Maharashtra State Code: **MERTA RAJASTHAN** 27

Buver.

GOVIND UDHYOG

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

AGARWAL WAREHOUSE BillTo, 9413117267

City: MERTA State: **RAJASTHAN**

GST: 08COOPB2358L1ZL

State Code: Pan No: COOPB2358L

FSSAI No: TAN No:

GOVIND UDHYOG

Consigned To,

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

AGARWAL WAREHOUSE

ShipTo. 9413117267

City: MERTA State: **RAJASTHAN**

GST: 08COOPB2358L1ZL

Pan No: COOPB2358L State Code: 8

FSSAI No:

TAN No:

Mill Name: **AINDAPUR** Driver No: 9571145602

FSSAI No: INDRASUGAR@YAHOO.COM

GOVINDUDHYOG RefBy

Season:

23/24

Dispatched From: AINDAPUR Lorry No: **RJ21GD8416** To: **MERTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3758.50	1540985.00
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1540985.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241928007355			IGS	T:	5.00	77049.25
EwayBill ValidDate: 26/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	86f27e7f31c4e6fcd4c5df6f5bb8a6d427f85a58430c8 43042b96099fbec332d			Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122525801971236			Tota	I Amount:		1,618,034.00
				TCS	· %:	0.100	1618.00
				TCS	Net Payable:		1619652.00

Bank Details:

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

Sixteen Lac Ninteen Thousand Six Hundred Fifty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory