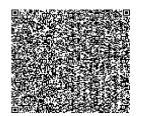


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-17140

Invoice No: Invoice Date:

08/01/2025

Maharashtra

Do No: State Code:

Transport Mode: 18903

Date Of Supply:

PUNE MAHARASTRA

GST: 27ACJPL9847M1ZP

27

Our GST Number:

Place Of Supply:

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

08/01/2025

GODAWARI AGRO INDUSTRIES

PUNE

Road

8855951111

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

GODAWARI AGRO INDUSTRIES

PUNE MAHARASTRA

BillTo, 8855951111

City: PUNE

GST: 27ACJPL9847M1ZP

State Code:

27

PDAUND

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: ACJPL9847M

TAN No:

Mill Name: FSSAI No:

RefBy

Dispatched From: PDAUND

BANSIDALAL

Lorry No:

MH42AQ6744

Driver No:

Season:

MAHARASHTRA

Pan No: ACJPL9847M

23-24

PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------------------|------------|-------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3530.00 | 423600.00 |
| Sale Rate: | 3530.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | REFINED SR1 S/30 (S1) |) | | Taxa | able Amount: | | 423600.00 |
| | | | | CGS | ST: | 2.50 | 10590.00 |
| | | | | SGS | ST: | 2.50 | 10590.00 |
| Eway Bill No: | 211888194082 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 09/01/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | eaaa59f3a8c2a718bdfc094f8383b8f609f97b9f295dd | | | Othe | er Expense: | | 0.00 |
| | 62c1fcdc8f9bfa37fb2 | 70 11000000010100010 | 7 DO120000 | Rou | nd Off: | | 0.00 |
| ACK: | 122524776901053 | | | Tota | I Amount: | | 444,780.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 444780.00 |

Bank Details:

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

Four Lac Fourty Four Thousand Seven Hundred Eighty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory