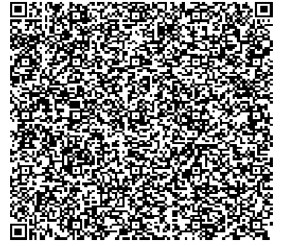




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-23807	Transport Mode: Road
Invoice Date: 29/03/2025 Do No: 25835	Date Of Supply: 29/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, GOVIND ENTERPRISES	Consigned To, GOVIND ENTERPRISES
13, KRISHI UPAJ MANDI NAGAU R KE PICHE	13, KRISHI UPAJ MANDI NAGAU R KE PICHE
BillTo, 8107072145,9414261800	ShipTo, 8107072145,941
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08ABWPM9165B1Z5	GST: 08ABWPM9165B1Z5
State Code: 8 Pan No: ABWPM9165B	State Code: 8 Pan No: ABWPM9165B
FSSAI No :	FSSAI No :
TAN No : JDHM16702A	TAN No : JDHM16702A

Mill Name: AINDAPUR Driver No: 9783512121  
FSSAI No : INDRASUGAR@YAHOO.COM  
RefBy NEMICHANDANDBR Season: 23-24  
Dispatched From: AINDAPUR Lorry No: RJ21GF6791 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3762.00	771210.00
Sale Rate:	3755.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	201934683725						
EwayBill ValidDate:	05/04/2025						
ElInvoice No:	b6c3b36120481f6e7b4f287569a5ea70d6639107d5a						
da03410502b16f7c702d9							
ACK:	122525980760359						
Freight:							0.00
Taxable Amount:							771210.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	38560.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							809,771.00
TCS %:						0.000	0.00
TCS Net Payable:							809771.00

### Bank Details:

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

Eight Lac Nine Thousand Seven Hundred Seventy One 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory