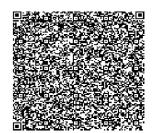


NAVKAR TRADERS

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

Consigned To,

Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM | Transport Mode: Road | Noice Date: 21/03/2025 | Do No: 25182 | Date Of Supply: 21/03/2025

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer,

GODAWARI AGRO INDUSTRIES GODAWARI AGRO INDUSTRIES

PUNE MAHARASTRA PUNE MAHARASTRA

BillTo, 8855951111 ShipTo, 8855951111

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27ACJPL9847M1ZP GST: 27ACJPL9847M1ZP

State Code: 27 Pan No: ACJPL9847M State Code: 27 Pan No: ACJPL9847M

FSSAI No:

TAN No:

TAN No:

Mill Name: BSHARAYU Driver No:

FSSAI No:

RefBy BANSIDALAL Season: 24-25

Dispatched From: BSHARAYU Lorry No: MH11AL0539 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3810.00	457200.00
Sale Rate:	3810.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			457200.00
				CGS	ST:	2.50	11430.00
				SGS	ST:	2.50	11430.00
Eway Bill No:	261929648360			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 22/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	600e0358c7a2dd1480648bde056eb7c0c027fe491d 120ea6bf2edca25785d1ab 122525844122572			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		480,060.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		480060.00

Bank Details:

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

Four Lac Eighty Thousand Sixty 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 NAVKAR TRADERS

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory