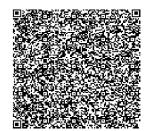


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-9894

Invoice Date:

04/09/2025

Do No: State Code:

State: MAHARASHTRA

Maharashtra

10905 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

GOVIND AGENCY

City: KURADWADI

KA563495

GST: 27BOMPG1572C1Z4

27

Our GST Number:

04/09/2025 **KURADWADI**

Road

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

GOVIND AGENCY

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI

GST: 27BOMPG1572C1Z4

State Code: 27

FSSAI No: TAN No:

Pan No: BOMPG1572C

BSOMESWAR

Mill Name: FSSAI No: RefBy

GOVINDAGENCY

Dispatched From: BSOMESWAR

Driver No:

To:

State: MAHARASHTRA

24-25

Season: **KURADWADI**

BOMPG1572C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3878.00	1163400.00
Sale Rate:	3878.00 + 0.00		Freight:			0.00	
Grade:	ORD S/30 (S2)			Tax	able Amount:		1163400.00
				CGS	ST:	2.50	29085.00
				SGS	ST:	2.50	29085.00
Eway Bill No:	y Bill No: 212030879729				IGST: 0		0.00
EwayBill ValidDate: 05/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	123c5a2b1cc0231a4d3261aa9f42fdb3832f85a7384 5444ae2e5a9217761b410			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528453160209			Tota	I Amount:		1,221,570.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1221570.00

Bank Details:

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

Twelve Lac Twenty One Thousand Five Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory