

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:

SB2025-26-9904

05/09/2025

Maharashtra

State Code:

Do No:

10898

27

Transport Mode: Date Of Supply:

Our GST Number:

Road

05/09/2025 **KURADWADI**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

GOVIND AGENCY

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI

GST: 27BOMPG1572C1Z4

State: MAHARASHTRA

State Code:

Pan No: BOMPG1572C 27

FSSAI No:

TAN No:

BSOMESWAR Mill Name:

FSSAI No: RefBy

GOVINDAGENCY

Dispatched From: BSOMESWAR

Place Of Supply:

Consigned To, **GOVIND AGENCY**

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI

GST: 27BOMPG1572C1Z4

State Code: 27

Pan No: BOMPG1572C

To:

State: MAHARASHTRA

FSSAI No:

TAN No:

Driver No:

MH13DQ5577

Season: 24-25 **KURADWADI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3878.00	1745100.00
Sale Rate:	3878.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1745100.00
				CGS	ST:	2.50	43627.50
				SGS	ST:	2.50	43627.50
Eway Bill No:	252031034275			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e06d97bd60010696fdbce8f8de5efb792a97c690367			Othe	er Expense:		0.00
	87b0c9c6a81dc8647e24		10000001	Rou	nd Off:		0.00
ACK:	122528456404520			Tota	Il Amount:		1,832,355.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1832355.00

Lorry No:

Bank Details:

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

Eighteen Lac Thirty Two Thousand Three Hundred Fifty Five 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

242031030816 / SB2025-26-3107