

## **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** 

NO Reverse Charge:

SB2025-26-9926

05/09/2025

Maharashtra

State Code:

State: MAHARASHTRA

Do No: 10985 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply: 05/09/2025

**KURADWADI** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**GOVIND AGENCY** 

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI GST: 27BOMPG1572C1Z4

27

Pan No: BOMPG1572C

State Code: FSSAI No:

TAN No:

**GOVIND AGENCY** 

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI State: MAHARASHTRA

GST: 27BOMPG1572C1Z4

State Code: 27

Driver No:

Pan No: BOMPG1572C

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BSOMESWAR** 

RefBy

**GOVINDAGENCY** 

Dispatched From: **BSOMESWAR**  Lorry No:

MH45AF9503

Season:

24-25

**KURADWADI** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1357300.00 350.00 50 700 3878.00 Sale Rate: 3878.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1357300.00 CGST: 2.50 33932.50 33932.50 SGST: 2.50 **Eway Bill No:** 222031291280 0.00 IGST: 0.00 EwayBill ValidDate: 06/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5397a95a4bf55765fcd14c04ef70b3f4e22682f7b051 Round Off: 0.00 10f190ad4bba127c7b40 ACK: 122528464178374 **Total Amount:** 1,425,165.00 TCS %: 0.000 0.00 TCS Net Payable: 1425165.00

**Bank Details:** 

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

Fourteen Lac Twenty Five Thousand One Hundred Sixty 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**