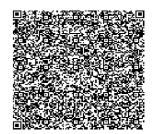


## **NAVKAR TRADERS**

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:

SB2025-26-8972

Invoice Date: 14/08/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

**GOVIND AGENCY** 

City: KURADWADI

GST: 27BOMPG1572C1Z4

27

Road

14/08/2025

**KURADWADI** 

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

TCS %:

TCS Net Payable:

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

**GOVIND AGENCY** 

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI GST: 27BOMPG1572C1Z4

State Code:

FSSAI No: TAN No:

27

Pan No: BOMPG1572C

State: MAHARASHTRA

TAN No:

9909

27

Mill Name:

RefBy

FSSAI No:

**GOVINDAGENCY** 

**BSOMESWAR** 

Dispatched From:

**BSOMESWAR** 

Lorry No:

MH12SX8618

Driver No:

Season:

State: MAHARASHTRA

BOMPG1572C

24/25

**KURADWADI** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 860200.00 220.00 50 440 3910.00 Sale Rate: 3910.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 860200.00 CGST: 2.50 21505.00 21505.00 SGST: 2.50 **Eway Bill No:** 272017757462 0.00 IGST: 0.00 EwayBill ValidDate: 15/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b7380e0c5b93a1293e90a48d3dfabe05651185f0a1f Round Off: 0.00 c5f1abc12940508492a1f ACK: 122528136527257 **Total Amount:** 903,210.00

**Bank Details:** 

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

Nine Lac Three Thousand Two Hundred Ten 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

moffain\_

0.000

**MANDATE** 

0.00

903210.00

For, NAVKAR TRADERS

**Authorised Signatory**