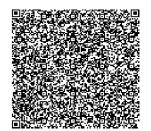


## **NAVKAR TRADERS**

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:

SB2025-26-9875

04/09/2025

Maharashtra

State Code:

Do No:

Transport Mode:

10904

27

Road

Date Of Supply: 04/09/2025

Place Of Supply:

**GOVIND AGENCY** 

City: KURADWADI

Driver No:

GST: 27BOMPG1572C1Z4

27

Consigned To,

State Code:

FSSAI No:

Our GST Number:

**KURADWADI** 

Pan No:

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**GOVIND AGENCY** 

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI

GST: 27BOMPG1572C1Z4

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: BOMPG1572C

TAN No:

Mill Name: FSSAI No:

RefBy

**BSOMESWAR** 

**GOVINDAGENCY** 

Season:

State: MAHARASHTRA

BOMPG1572C

24-25

Dispatched From: BSOMESWAR Lorry No: KA562371 **KURADWADI** To:

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 250.00 | 50              | 500          | 3878.00 | 969500.00    |
| Sale Rate:                     | 3878.00 + 0.00   |          |        | Freight:        |              |         | 0.00         |
| Grade:                         | ORD S/30 (S2)  |          |        | Taxable Amount: |              |         | 969500.00    |
|                                |  |          |        | CG              | ST:          | 2.50    | 24237.50     |
|                                |  |          |        | SGS             | ST:          | 2.50    | 24237.50     |
| Eway Bill No:                  | Eway Bill No: 292030731506   |          |        |                 | IGST:        |         | 0.00         |
| EwayBill ValidDate: 05/09/2025 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | c3dc50dfb29d3a543e6f95005ef67921cd9813c22fea<br>b10cba6181f18e0febc5 |          |        | Oth             | er Expense:  |         | 0.00         |
|                                |  |          |        | Rou             | nd Off:      |         | 0.00         |
| ACK:                           | 122528449227181  |          |        | Tota            | I Amount:    |         | 1,017,975.00 |
|                                |  |          |        | TCS             | s %:         | 0.000   | 0.00         |
|                                |  |          |        | тся             | Net Payable: |         | 1017975.00   |

**Bank Details:** 

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

Ten Lac Seventeen Thousand Nine Hundred Seventy 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**