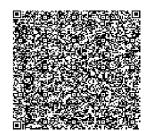


## **NAVKAR TRADERS**

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

10897

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9879

04/09/2025

Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

**GOVIND AGENCY** 

City: KURADWADI

GST: 27BOMPG1572C1Z4

27

27AABHJ9303C1ZM Road

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

Transport Mode: Date Of Supply:

04/09/2025 Place Of Supply:

**KURADWADI** 

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**GOVIND AGENCY** 

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI

GST: 27BOMPG1572C1Z4

Pan No: BOMPG1572C

State Code: FSSAI No:

TAN No:

27

State: MAHARASHTRA

FSSAI No:

State Code:

TAN No:

Mill Name:

**BSOMESWAR** 

FSSAI No: RefBy

**GOVINDAGENCY** 

Dispatched From: BSOMESWAR

Lorry No:

MH42T1086

Driver No:

Season:

State: MAHARASHTRA

24-25

**KURADWADI** To:

BOMPG1572C

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:	212030774859			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	498d028f5cd0756f975e3bee4dd3f56d4ebde75e51c ec7193e0cc9ea33a55d5f			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528450429305			Tota	I Amount:		1,832,355.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1832355.00

**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**