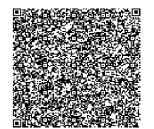


## **NAVKAR TRADERS**

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:

SB2025-26-10023

08/09/2025

Maharashtra

Do No: State Code:

11055 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

**GOVIND AGENCY** 

City: KURADWADI

GST: 27BOMPG1572C1Z4

27

Place Of Supply:

08/09/2025 **KURADWADI** 

Road

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

27AABHJ9303C1ZM

Pan No:

**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:

Mill Name:

State: MAHARASHTRA

Pan No: BOMPG1572C

TAN No:

**BSOMESWAR** 

FSSAI No: RefBy

**GOVINDAGENCY** 

Dispatched From: BSOMESWAR

Lorry No:

MH12TV3195

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	350.00	50	700	3878.00	1357300.00
Sale Rate:	3878.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1357300.00
				CGS	ST:	2.50	33932.50
				SGS	ST:	2.50	33932.50
Eway Bill No:	282032638765			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 406529f321c7efd8cd3555b73c51f78f0b770f6d57d8				Othe	er Expense:		0.00
	e28deb07e1e4a245725a			Rou	nd Off:		0.00
ACK:	122528499333919			Tota	I 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**