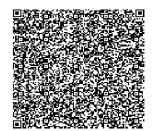


## **NAVKAR TRADERS**

State: MAHARASHTRA

Pan No: BOMPG1572C

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:

**GOVIND AGENCY** 

City: KURADWADI

Invoice No: SB2025-26-8970

Invoice Date: 14/08/2025

State: Maharashtra

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

27

Do No: 9912

State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**GOVIND AGENCY** 

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

Road

14/08/2025

**KURADWADI** 

27AABHJ9303C1ZM

City: KURADWADI State: MAHARASHTRA GST: 27BOMPG1572C1Z4

Driver No:

State Code: 27

Pan No: BOMPG1572C

FSSAI No:

TAN No:

Mill Name: **BSOMESWAR** 

GST: 27BOMPG1572C1Z4

FSSAI No: RefBy

State Code:

FSSAI No:

TAN No:

Buver.

**GOVINDAGENCY** 

Season:

24/25

**MAHARASHTRA** 

Dispatched From: BSOMESWAR Lorry No: MH12PQ3720 **KURADWADI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	480.00	50	960	3910.00	1876800.00
Sale Rate:	e Rate: 3910.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1876800.00
				CG	ST:	2.50	46920.00
				SG	ST:	2.50	46920.00
Eway Bill No:	272017756951			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3c9602e626ea66421422	221c143ffa716636	653c5e0e9	Oth	er Expense:		0.00
	2d1ee2f19d9fe7bcebb1f			Rou	ınd Off:		0.00
ACK:	122528136517393			Tota	al Amount:		1,970,640.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1970640.00

**Bank Details:** 

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

Ninteen Lac Seventy Thousand Six Hundred Fourty 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**