

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:

SB2025-26-9922

Invoice Date:

05/09/2025

Do No:

Maharashtra State Code:

10987 27

Date Of Supply:

Place Of Supply:

GOVIND AGENCY

City: KURADWADI

GST: 27BOMPG1572C1Z4

27

Our GST Number:

Transport Mode:

Consigned To,

05/09/2025 **KURADWADI**

Road

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

27

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: BOMPG1572C

FSSAI No: TAN No:

State Code:

Mill Name:

BSOMESWAR

FSSAI No: RefBy

GOVINDAGENCY

Dispatched From: **BSOMESWAR** Lorry No:

MH06BD2023

Driver No:

Season:

State: MAHARASHTRA

BOMPG1572C

24-25

KURADWADI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 969500.00 250.00 50 500 3878.00 Sale Rate: 3878.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 969500.00 CGST: 2.50 24237.50 24237.50 SGST: 2.50 **Eway Bill No:** 232031267974 0.00 IGST: 0.00 EwayBill ValidDate: 06/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 743cbae0827644aca012bce4ce33cb34df8a3acf125 Round Off: 0.00 7a10330f6a6e05322f160 ACK: 122528463467633 **Total Amount:** 1,017,975.00

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

moffain_

0.000

MANDATE

0.00

1017975.00

For, NAVKAR TRADERS

Authorised Signatory