

## **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:

SB2025-26-8956

14/08/2025

Maharashtra

State Code:

9901

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

14/08/2025

Place Of Supply:

**KURADWADI** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**GOVIND AGENCY** 

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI

State: MAHARASHTRA

GST: 27BOMPG1572C1Z4

State Code: 27

FSSAI No:

TAN No:

Pan No: BOMPG1572C

**BSOMESWAR** Mill Name:

FSSAI No: RefBy

**GOVINDAGENCY** 

Dispatched From: BSOMESWAR

Consigned To,

**GOVIND AGENCY** 

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI State: MAHARASHTRA

GST: 27BOMPG1572C1Z4

State Code: 27

Pan No: BOMPG1572C

FSSAI No: TAN No:

Driver No:

Lorry No:

MH12SX8618

Season:

To:

24/25 **KURADWADI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3910.00	821100.00
Sale Rate:	3910.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			821100.00
				CGS	ST:	2.50	20527.50
				SGS	ST:	2.50	20527.50
Eway Bill No:	252017691630			IGS	Т:	0.00	0.00
EwayBill ValidDate: 15/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	686136f6441efe44e4c2b8493b0651303777c11ede8 9efe230f0917731df0e52			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528135320587			Tota	I Amount:		862,155.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		862155.00

**Bank Details:** 

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

Eight Lac Sixty Two Thousand One 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**