

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:

SB2025-26-9784

Invoice Date: 03/09/2025

Maharashtra

Do No: State Code: Transport Mode:

27

Date Of Supply: 10796

Place Of Supply:

GOVIND AGENCY

City: KURADWADI

Driver No:

GST: 27BOMPG1572C1Z4

27

Consigned To,

Our GST Number:

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

Road

03/09/2025 **KURADWADI**

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

GOVIND AGENCY

City: KURADWADI

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

GST: 27BOMPG1572C1Z4

State Code:

FSSAI No: TAN No:

27

Pan No: BOMPG1572C

State: MAHARASHTRA

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No: **BSOMESWAR**

RefBy

GOVINDAGENCY

Dispatched From: BSOMESWAR

Season:

State: MAHARASHTRA

BOMPG1572C

24-25

Lorry No: MH12TV6400 **KURADWADI** To:

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)			Tax	cable Amount:		1745100.00
				CG	ST:	2.50	43627.50
				SG	ST:	2.50	43627.50
Eway Bill No:	292029726427			IG	ST:	0.00	0.00
EwayBill ValidDate: 04/09/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	90555054778ddd781a361882b499665e00aa2356d7 13f67751543fe693554a7c			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528420667290			Tot	al Amount:		1,832,355.00
				тс	S %:	0.000	0.00
				тс	S 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