

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

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

GOVIND AGENCY

City: KURADWADI

GST: 27BOMPG1572C1Z4

27

Reverse Charge:

Invoice No: SB2025-26-8967

Invoice Date: 14/08/2025

State: Maharashtra

9910 State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 14/08/2025

Place Of Supply: **KURADWADI MAHARASHTRA**

Pan No:

State: MAHARASHTRA

Season:

To:

BOMPG1572C

Buver.

GOVIND AGENCY

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI State: MAHARASHTRA

GST: 27BOMPG1572C1Z4

State Code: Pan No: BOMPG1572C 27

FSSAI No: TAN No:

Mill Name: **BSOMESWAR** FSSAI No:

RefBy **GOVINDAGENCY**

Dispatched From: BSOMESWAR

Driver No:

MH12UM8811

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

24/25 **KURADWADI**

							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	470.00	50	940	3910.00	1837700.00
Sale Rate:	te: 3910.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1837700.00
				CG	ST:	2.50	45942.50
				SG	ST:	2.50	45942.50
Eway Bill No:	252017704011			IGS	iT:	0.00	0.00
EwayBill ValidDate: 15/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	12fd0d337973956ff8b940ac99389387c35124d9e23 ad6cf36b019c8b24a1e5b			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528135554591			Tota	al Amount:		1,929,585.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1929585.00

Bank Details:

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

Ninteen Lac Twenty Nine Thousand Five Hundred Eighty 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