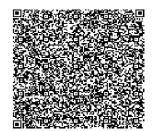


## **NAVKAR TRADERS**

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:

SB2025-26-8968

14/08/2025

State Code:

Maharashtra

Do No: 9913 27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

State Code:

FSSAI No:

Place Of Supply:

**GOVIND AGENCY** 

City: KURADWADI

GST: 27BOMPG1572C1Z4

27

**KURADWADI** 

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

Road

14/08/2025

27AABHJ9303C1ZM

**MAHARASHTRA** 

BOMPG1572C

State: Buver.

Invoice No:

Invoice Date:

**GOVIND AGENCY** 

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI

GST: 27BOMPG1572C1Z4

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: BOMPG1572C

TAN No:

FSSAI No:

**BSOMESWAR** Mill Name:

RefBy **GOVINDAGENCY** 

Dispatched From: BSOMESWAR

Driver No:

MH12PQ3719

Pan No:

Season: 24/25

To:

State: MAHARASHTRA

**KURADWADI** 

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:	Rate: 3910.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1876800.00
				CGS	ST:	2.50	46920.00
				SGS	ST:	2.50	46920.00
Eway Bill No:	282017704742			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/08/2025				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> b28e2b2bf6cbe85e6b71ce23433e596			c0848e92	Othe	er Expense:		0.00
	34d926d3794da8136ecf67			Rou	nd Off:		0.00
ACK:	122528135565834			Tota	l Amount:		1,970,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1970640.00

Lorry No:

**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**