

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:

NO

SB2025-26-9880

04/09/2025

Do No:

State:

Maharashtra State Code: Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

04/09/2025

Place Of Supply:

GOVIND AGENCY

City: KURADWADI

GST: 27BOMPG1572C1Z4

Consigned To,

KURADWADI

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

MAHARASHTRA

Buver.

Invoice No:

Invoice Date:

GOVIND AGENCY

KURDU 1,1 PANDHARPUR ROAD, KURDUWADI

City: KURADWADI

GST: 27BOMPG1572C1Z4

27

State Code: FSSAI No:

TAN No:

Pan No: BOMPG1572C

State: MAHARASHTRA

FSSAI No:

10899

27

TAN No:

State Code:

BSOMESWAR

Mill Name: FSSAI No: RefBy

GOVINDAGENCY

Dispatched From: **BSOMESWAR** Lorry No:

MH12VF0064

Driver No:

Season:

State: MAHARASHTRA

BOMPG1572C

Pan No:

24-25

KURADWADI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1745100.00 450.00 50 900 3878.00 Sale Rate: 3878.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1745100.00 CGST: 2.50 43627.50 43627.50 SGST: 2.50 **Eway Bill No:** 222030776168 0.00 IGST: 0.00 EwayBill ValidDate: 05/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 52e1ad82eb9546970512b8664343eebe305b4b8f42f Round Off: 0.00 87d44e21cce9058b2dc0f ACK: 122528450461815 **Total Amount:** 1,832,355.00 TCS %: 0.000 0.00 TCS 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory