

## **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:

SB2025-26-10835

Invoice No: Invoice Date:

19/09/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

12043

Place Of Supply: 27

Date Of Supply:

NANDKISHOR AND COMPANY

Our GST Number:

Transport Mode:

Consigned To,

AHMEDNAGAR

State Code:

FSSAI No:

19/09/2025 **AHMEDNAGAR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEN03554F

**MAHARASHTRA** 

State: Buver.

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

Pan No: AFDPM3424N 27

State:

FSSAI No: TAN No:

**BJAISHREERAM** 

Mill Name: FSSAI No:

RefBy **NANDKISHOR** 

TAN No: PNEN03554F

Driver No:

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

Season:

**MAHARASHTRA** 

AFDPM3424N

24-25

Dispatched From: BJAISHREERAM Lorry No: MH16CD5819 **AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3905.00	97625.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			97625.00
				CGS	ST:	2.50	2440.63
				SGS	ST:	2.50	2440.63
Eway Bill No:	l No: 232040138728			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: cbecef630148eaacca2de2067a3cc984db4af5b3832			Othe	er Expense:		0.00	
52b9e49789f9fcd47116a				Round Off:			-0.26
ACK:	122528677553968			Total Amount:			102,506.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		102506.00

**Bank Details:** 

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

One Lac Two Thousand Five Hundred Six 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**