

## **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

SB2025-26-10663

Invoice Date:

Invoice No:

17/09/2025

Maharashtra

State:

Do No: State Code:

**MAHARASHTRA** 

Pan No: AFDPM3424N

Date Of Supply: 11803 27

Place Of Supply:

Consigned To,

AHMEDNAGAR

Transport Mode:

Our GST Number:

NANDKISHOR AND COMPANY

Road

**AHMEDNAGAR** 

17/09/2025

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code: 27

FSSAI No:

TAN No:

PNEN03554F **BJAISHREERAM** 

State Code: FSSAI No:

TAN No:

PNEN03554F

Driver No:

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

Mill Name: FSSAI No:

**NANDKISHOR** 

RefBy Dispatched From:

**BJAISHREERAM** 

Lorry No:

MH12FZ9222

Season:

**MAHARASHTRA** 

AFDPM3424N

24-25 **AHMEDNAGAR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 195000.00 50.00 50 100 3900.00 Sale Rate: 3900.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 195000.00 CGST: 2.50 4875 00 4875.00 SGST: 2.50 **Eway Bill No:** 262038805932 0.00 IGST: 0.00 EwayBill ValidDate: 18/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9e3ece8493389f3d725399f41358d73a8975eef6ab9 Round Off: 0.00 16008f9f90d78c84e84ac ACK: 122528646081935 **Total Amount:** 204,750.00 TCS %: 0.000 0.00

**Bank Details:** 

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

Two Lac Four Thousand Seven Hundred Fifty 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** 

204750.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**