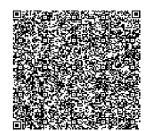


NAVKAR TRADERS

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

SB2025-26-12627

20/10/2025

State:

Maharashtra

Do No: State Code:

MAHARASHTRA

14013

27

Our GST Number: Transport Mode:

Consigned To,

AHMEDNAGAR

State Code:

FSSAI No:

TAN No:

Lorry No:

City: AHMEDNAGAR

Driver No:

MH13CU3587

GST: 27AFDPM3424N1Z9

Date Of Supply:

Place Of Supply:

NANDKISHOR AND COMPANY

20/10/2025 **AHMEDNAGAR**

Road

27AABHJ9303C1ZM

State:

Pan No:

PNFN03554F

MAHARASHTRA

Buver.

Invoice No:

Invoice Date:

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

27

Pan No: AFDPM3424N

PNEN03554F

TAN No:

FSSAI No:

Mill Name:

ASADGURU

FSSAI No:

RefBy

NANDKISHOR

Dispatched From:

State:

ASADGURU

Season:

24-25

AHMEDNAGAR

MAHARASHTRA

AFDPM3424N

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 383000.00 100.00 50 200 3830.00 Sale Rate: 3830.00 + 0.00 Freight: 0.00 M₂pp Grade: **Taxable Amount:** 383000.00 CGST: 2.50 9575.00 9575.00 SGST: 2.50 **Eway Bill No:** 212061549297 0.00 IGST: 0.00 EwayBill ValidDate: 21/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0c7c4af3acc15109bd0698562cee83d2adbdded11d0 Round Off: 0.00 bda82150e932752238b4e ACK: 122529204250572 **Total Amount:** 402,150.00 TCS %: 0.000 0.00 TCS Net Payable: 402150.00

Bank Details:

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

Four Lac Two Thousand One 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory