

## **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:

SB2025-26-12892

State:

Invoice Date:

Invoice No:

29/10/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

14313 27

Our GST Number: Transport Mode:

Date Of Supply: 29/10/2025

NANDKISHOR AND COMPANY

Road

Place Of Supply:

Consigned To,

AHMEDNAGAR

State Code:

FSSAI No:

TAN No:

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

**AHMEDNAGAR** 

27AABHJ9303C1ZM

State:

Pan No:

PNEN03554F

**MAHARASHTRA** 

State: Buver.

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code: FSSAI No:

TAN No:

27

Pan No: AFDPM3424N

PNEN03554F

**ASADGURU** 

Mill Name: FSSAI No:

**NANDKISHOR** 

RefBy

Dispatched From: ASADGURU

Lorry No:

MH45AF9737

Driver No:

Season:

**MAHARASHTRA** 

AFDPM3424N

24/25

**AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3850.00	192500.00
Sale Rate:	3850.00 + 0.00			Fre	Freight:		
Grade:	M1/30			Taxable Amount:			192500.00
				CGS	ST:	2.50	4812.50
				SGS	ST:	2.50	4812.50
Eway Bill No:	way Bill No: 262065831869				IGST:		0.00
EwayBill ValidDate: 30/10/2025					Diff:/Qntl:		0.00
Elnvoice No:	19b711fbf754562713b0e55b72794c7d691d92009ba f1df2a16c098f84f42d0f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529309858358			Tota	I Amount:		202,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		202125.00

**Bank Details:** 

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

Two Lac Two Thousand One Hundred Twenty 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**