

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

12271

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11043

Invoice Date: 22/09/2025

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: 22/09/2025

Place Of Supply:

AHMEDNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

27

Pan No: AFDPM3424N

PNEN03554F

State:

Consigned To,

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

Pan No:

State:

AFDPM3424N

MAHARASHTRA

State Code: FSSAI No:

TAN No:

PNEN03554F

Mill Name: FSSAI No:

RefBy

TAN No:

FSSAI No:

BJAISHREERAM

NANDKISHOR

Dispatched From:

BJAISHREERAM

Lorry No:

MH42B7977

Driver No:

Season:

24-25 **AHMEDNAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 291000.00 75.00 50 3880.00 150 Sale Rate: 3880.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 291000.00 CGST: 2.50 7275.00 7275.00 SGST: 2.50 **Eway Bill No:** 262042198349 0.00 0.00 IGST: EwayBill ValidDate: 23/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 879b509c3766d97a299985bb0df6186e11320ec071 Round Off: 0.00 231ef487854bfc6cd07a99 ACK: 122528732609935 **Total Amount:** 305,550.00 TCS %: 0.000 0.00 TCS Net Payable: 305550.00

Bank Details:

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

Three Lac Five Thousand Five 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

For, NAVKAR TRADERS

Authorised Signatory