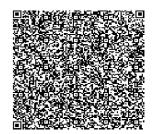


NAVKAR TRADERS

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

6770

27



TAX INVOICE

Reverse Charge:

SB2025-26-6055

Invoice No: Invoice Date: 10/07/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 10/07/2025

NANDKISHOR AND COMPANY

Place Of Supply:

Consigned To,

AHMEDNAGAR

State Code:

FSSAI No:

TAN No:

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

AHMEDNAGAR

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR State: **MAHARASHTRA**

GST: 27AFDPM3424N1Z9

State Code: 27

FSSAI No:

Pan No: AFDPM3424N

TAN No:

Mill Name:

ASADGURU

FSSAI No:

RefBy

NANDKISHOR

Dispatched From: ASADGURU

Lorry No:

MH45AF9737

Driver No:

Season:

MAHARASHTRA

AFDPM3424N

23/24

AHMEDNAGAR To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3720.00 | 558000.00 |
| Sale Rate: | Rate: 3720.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M2 /30 | | | Taxa | able Amount: | | 558000.00 |
| | | | | CGS | ST: | 2.50 | 13950.00 |
| | | | | SGS | ST: | 2.50 | 13950.00 |
| Eway Bill No: | 221994783425 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 11/07/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1fe9126aeae0491a70a795e8257f9eb3b436c8f980ef f3ffc9b1c5a2e9443a0c | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122527569767560 | | | Tota | I Amount: | | 585,900.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 585900.00 |

Bank Details:

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

Five Lac Eighty Five Thousand Nine Hundred 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory