

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

12382

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11160

Invoice Date: 24/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

AHMEDNAGAR

Road

Date Of Supply: Place Of Supply:

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

NANDKISHOR AND COMPANY

24/09/2025 **AHMEDNAGAR**

27AABHJ9303C1ZM

State:

Pan No:

PNEN03554F

MAHARASHTRA

State: Buver.

Invoice No:

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

27

Pan No: AFDPM3424N

State:

State Code: FSSAI No:

TAN No:

Mill Name: **BJAISHREERAM**

FSSAI No:

RefBy Dispatched From:

NANDKISHOR

BJAISHREERAM

PNEN03554F

TAN No:

Driver No:

MH14BJ2376

State Code:

FSSAI No:

24/25

AHMEDNAGAR

Season:

MAHARASHTRA

AFDPM3424N

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 194000.00 50.00 50 100 3880.00 Sale Rate: 3880.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 194000.00 CGST: 2.50 4850.00 4850.00 SGST: 2.50 **Eway Bill No:** 252043605788 0.00 IGST: 0.00 EwayBill ValidDate: 25/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d6bdaaab4c421933b7189575fff7c2dc3691269a506 Round Off: 0.00 27ab28a93fa622a2c525c ACK: 122528764769964 **Total Amount:** 203,700.00 TCS %: 0.000 0.00 TCS Net Payable: 203700.00

Lorry No:

Bank Details:

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

Two Lac Three Thousand Seven 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory