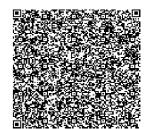


NAVKAR TRADERS

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:

SB2025-26-12694

Invoice Date:

Invoice No:

24/10/2025

Maharashtra

State Code:

Do No:

Transport Mode: 14069

Date Of Supply:

Consigned To,

AHMEDNAGAR

Our GST Number:

Place Of Supply:

24/10/2025 **AHMEDNAGAR**

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

27

Pan No: AFDPM3424N

State Code: FSSAI No:

TAN No:

PNEN03554F

Mill Name: FSSAI No:

BJAISHREERAM

RefBy **NANDKISHOR**

State: City: AHMEDNAGAR **MAHARASHTRA**

27

GST: 27AFDPM3424N1Z9

State Code:

NANDKISHOR AND COMPANY

Pan No: AFDPM3424N

MAHARASHTRA

FSSAI No:

TAN No: PNEN03554F

Driver No:

24-25 **AHMEDNAGAR**

Season: Dispatched From: BJAISHREERAM Lorry No: MH16AE7449 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3870.00	116100.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			116100.00
				CGS	ST:	2.50	2902.50
				SGS	ST:	2.50	2902.50
Eway Bill No: 282062836285				IGST:		0.00	0.00
EwayBill ValidDate: 25/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	547844806254479f0a45cb7d9805cf1c5be84993579 967f7d8c41d2044ff238d			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122529239223048			Tota	l Amount:		121,905.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		121905.00

Bank Details:

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

One Lac Twenty One Thousand Nine Hundred 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory