

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:

SB2025-26-10444

Invoice Date:

Invoice No:

13/09/2025

Maharashtra

Do No:

MAHARASHTRA

11613 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

Road

AHMEDNAGAR

13/09/2025

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

27

State Code:

FSSAI No:

Pan No: AFDPM3424N

State:

PNEN03554F

Mill Name:

BJAISHREERAM

FSSAI No: RefBy

TAN No:

NANDKISHOR

Dispatched From: BJAISHREERAM

AHMEDNAGAR

State Code:

FSSAI No:

TAN No:

Lorry No:

City: AHMEDNAGAR

NANDKISHOR AND COMPANY

GST: 27AFDPM3424N1Z9

Pan No:

AFDPM3424N

State: MAHARASHTRA

Driver No:

MH16CD5710

Season:

24-25

PNEN03554F

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3910.00	136850.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			136850.00
				CGS	ST:	2.50	3421.25
				SGS	ST:	2.50	3421.25
Eway Bill No:	282036523748			IGS	Т:	0.00	0.00
EwayBill ValidDate: 14/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1ec879fd91148cc8e1bc269eba11ab4955afb725769 ca0358540052e407be9b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528594736932		Total Amount:			143,693.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		143693.00

Bank Details:

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

One Lac Fourty Three Thousand Six Hundred Ninty Three 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