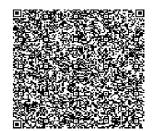


NAVKAR TRADERS

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:

SB2025-26-6292

14/07/2025

Maharashtra

State:

Do No: State Code:

MAHARASHTRA

7026 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

AHMEDNAGAR

State Code:

FSSAI No:

City: AHMEDNAGAR

Driver No:

GST: 27AFDPM3424N1Z9

14/07/2025

Road

NANDKISHOR AND COMPANY

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

FSSAI No:

27

Pan No: AFDPM3424N

TAN No:

Mill Name:

TAN No:

FSSAI No:

ASADGURU

RefBy

NANDKISHOR

Dispatched From: ASADGURU

Lorry No:

MH45AF9737

Season:

MAHARASHTRA

AFDPM3424N

23/24

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3725.00	111750.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	M2 /30			Taxable Amount:			111750.00
				CGS	ST:	2.50	2793.75
				SGS	ST:	2.50	2793.75
Eway Bill No:	281997021304			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6668ed1fe10bdc3af5c3d4cbef322098bca4685ed83 93e92baddad781dd8e795			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527622268593			Tota	I Amount:		117,338.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		117338.00

Bank Details:

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

One Lac Seventeen Thousand Three Hundred Thirty Eight 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory