

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

10325

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9310

State:

21/08/2025

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

Our GST Number:

Consigned To,

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

Place Of Supply:

NANDKISHOR AND COMPANY

21/08/2025 **AHMEDNAGAR**

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEN03554F

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code: 27

FSSAI No: TAN No:

PNEN03554F

Pan No: AFDPM3424N

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name:

ASADGURU FSSAI No:

RefBy

NANDKISHOR

Dispatched From: **ASADGURU** Lorry No:

MH45AF9737

Season:

MAHARASHTRA

AFDPM3424N

24/25 **AHMEDNAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 625600.00 160.00 50 3910.00 320 Sale Rate: 3910.00 + 0.00 Freight: 0.00 M2/30Grade: **Taxable Amount:** 625600.00 CGST: 2.50 15640.00 15640.00 SGST: 2.50 **Eway Bill No:** 232021476944 0.00 IGST: 0.00 EwayBill ValidDate: 22/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ff917b3870eea6d28465b169d39c3543f73b4ab78ac Round Off: 0.00 12262200853b9472fda4b ACK: 122528219958697 **Total Amount:** 656,880.00 TCS %: 0.000 0.00 TCS Net Payable: 656880.00

Bank Details:

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

Six Lac Fifty Six Thousand Eight Hundred Eighty 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