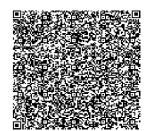


NAVKAR TRADERS

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

12795

27



TAX INVOICE

Reverse Charge:

SB2025-26-11520

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

AHMEDNAGAR

30/09/2025

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

27

Pan No: AFDPM3424N

State:

FSSAI No: TAN No:

PNEN03554F

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

NANDKISHOR

Dispatched From: BJAISHREERAM

Consigned To,

NANDKISHOR AND COMPANY

AHMEDNAGAR

State Code:

FSSAI No:

TAN No:

Lorry No:

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

Pan No: AFDPM3424N

State:

PNEN03554F

Driver No:

MH16AE7449

Season:

MAHARASHTRA

24-25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3905.00	351450.00
Sale Rate:	3905.00 + 0.00	Freight:			0.00		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		351450.00
				CG	ST:	2.50	8786.25
				SGS	ST:	2.50	8786.25
Eway Bill No:	202047892266			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: a4d7ee491d30535217427458f1363a751ffa8d2				Oth	er Expense:		0.00
	060282f9259fe7807d72			Rou	ınd Off:		0.50
ACK:	122528866404068			Tota	al Amount:		369,023.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		369023.00

Bank Details:

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

Three Lac Sixty Nine Thousand Twenty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory