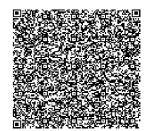


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-12693

24/10/2025

Maharashtra

State Code:

Do No: 14068 27

Transport Mode:

Our GST Number:

Date Of Supply:

Consigned To,

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

Road 24/10/2025

Place Of Supply:

NANDKISHOR AND COMPANY

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

27

State:

State Code: FSSAI No:

TAN No:

PNEN03554F

Pan No: AFDPM3424N

MAHARASHTRA

FSSAI No: TAN No:

State Code:

PNEN03554F

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

NANDKISHOR

Dispatched From:

BJAISHREERAM

Lorry No:

MH16AE7449

Driver No:

Season:

MAHARASHTRA

AFDPM3424N

24-25 **AHMEDNAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 460800.00 120.00 50 240 3840.00 Sale Rate: 3840.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 460800.00 CGST: 2.50 11520.00 11520.00 SGST: 2.50 **Eway Bill No:** 222062836120 0.00 IGST: 0.00 EwayBill ValidDate: 25/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d7017126b7eda32aac5c6e13ce30812a525e64dd40 Round Off: 0.00 5ebfbf5f3e595276e72b2b ACK: 122529239218657 **Total Amount:** 483,840.00 TCS %: 0.000 0.00 TCS Net Payable: 483840.00

Bank Details:

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

Four Lac Eighty Three Thousand Eight Hundred Fourty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory