

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:

SB2025-26-11044

22/09/2025

Maharashtra

State:

Do No: State Code:

MAHARASHTRA

12272

27

Transport Mode: Date Of Supply:

Consigned To,

AHMEDNAGAR

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

NANDKISHOR AND COMPANY

22/09/2025 **AHMEDNAGAR**

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEN03554F

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

27

Pan No: AFDPM3424N

State Code: FSSAI No:

TAN No:

PNEN03554F

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

NANDKISHOR

Dispatched From: BJAISHREERAM

Lorry No:

MH42B7977

Driver No:

Season:

MAHARASHTRA

AFDPM3424N

24/25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3905.00	292875.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			292875.00
				CGS	ST:	2.50	7321.88
				SGS	ST:	2.50	7321.88
Eway Bill No:	No: 252042200427			IGST : 0.0		0.00	0.00
EwayBill ValidDate: 23/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 6868521ed054fb1ba780a6c243407aef0a424a9b6fe				Othe	er Expense:		0.00
	9064cfd0e979bf3912834 122528732667911			Rou	nd Off:		0.24
ACK:				Tota	l Amount:		307,519.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		307519.00

Bank Details:

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

Three Lac Seven Thousand Five Hundred Ninteen 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