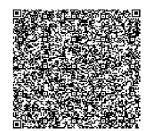


NAVKAR TRADERS

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

10574

27



TAX INVOICE

Reverse Charge:

SB2025-26-9570

26/08/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

Road

Date Of Supply: 26/08/2025 Place Of Supply:

NANDKISHOR AND COMPANY

AHMEDNAGAR

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

27

Pan No: AFDPM3424N

State:

FSSAI No: TAN No:

PNEN03554F

TAN No:

Driver No:

State Code:

FSSAI No:

PNEN03554F

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

NANDKISHOR

Dispatched From: BJAISHREERAM

Lorry No:

MH12LT7995

Season:

To:

State: MAHARASHTRA

AFDPM3424N

24/25 **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3910.00	625600.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			625600.00
				CG	ST:	2.50	15640.00
				SG	ST:	2.50	15640.00
Eway Bill No:	292024983890			IGS	iT:	0.00	0.00
EwayBill ValidDate: 27/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: 21d028af0e1dff7326ab15cc189fd49e9dead611a8ad				Oth	er Expense:		0.00
	da50a02647eef6a3c4a0			Rou	ınd Off:		0.00
ACK:	122528300536773			Tota	al Amount:		656,880.00
				TCS	S %:	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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory