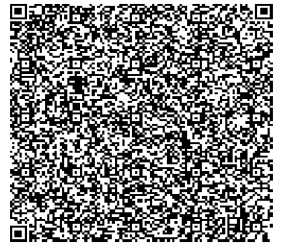




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8050	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 8905	Date Of Supply: 02/08/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, NANDKISHOR AND COMPANY AHMEDNAGAR	Consigned To, NANDKISHOR AND COMPANY AHMEDNAGAR
City: AHMEDNAGAR State: MAHARASHTRA GST: 27AFDPM3424N1Z9 State Code: 27 Pan No: AFDPM3424N FSSAI No : TAN No : PNEN03554F	City: AHMEDNAGAR State: MAHARASHTRA GST: 27AFDPM3424N1Z9 State Code: 27 Pan No: AFDPM3424N FSSAI No : TAN No : PNEN03554F

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy NANDKISHOR

Season: 24/25

Dispatched From: ASADGURU

Lorry No: MH45AF9737

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3900.00	585000.00
<hr/>							
Sale Rate:	3900.00 + 0.00 Commission			Freight:		0.00	
Grade:	M2/30			Taxable Amount:		585000.00	
				CGST:		2.50	14625.00
				SGST:		2.50	14625.00
Eway Bill No:	242009865196			IGST:		0.00	0.00
EwayBill ValidDate:	03/08/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	044ddc1d2fcf3a64b3bf73ab1856e383148b98c2e6f6			Other Expense:		0.00	
	9f6003f0d2e4f7156c7b			Round Off:		0.00	
ACK:	122527937874168			Total Amount:		614,250.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		614250.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Fourteen Thousand Two Hundred Fifty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory