

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

11886



TAX INVOICE

NO Reverse Charge:

SB2025-26-10753

Invoice Date: 18/09/2025

State: Maharashtra

Do No:

State Code: 27

MAHARASHTRA

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

NANDKISHOR AND COMPANY

AHMEDNAGAR

18/09/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR State:

GST: 27AFDPM3424N1Z9

State Code:

FSSAI No:

27

TAN No:

PNEN03554F

Pan No: AFDPM3424N

FSSAI No: TAN No:

State Code:

PNEN03554F

Mill Name:

BBARAMATI FSSAI No:

RefBy

NANDKISHOR

Dispatched From: **BBARAMATI** Lorry No:

MH16CD0789

Driver No:

Season:

MAHARASHTRA

AFDPM3424N

24-25 **AHMEDNAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 476400.00 120.00 50 240 3970.00 Sale Rate: 3970.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 476400.00 CGST: 2.50 11910.00 11910.00 SGST: 2.50 **Eway Bill No:** 232039335174 0.00 0.00 IGST: EwayBill ValidDate: 19/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a44eabc75c1fbc0889fc118c6da579356c2ea94e1ff7 Round Off: 0.00 451e926fb80c114ce6a7 ACK: 122528657976055 **Total Amount:** 500,220.00 TCS %: 0.000 0.00 TCS Net Payable: 500220.00

Bank Details:

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

Five Lac Two Hundred Twenty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory