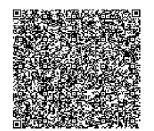


NAVKAR TRADERS

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:

SB2025-26-10443

13/09/2025

Maharashtra

Do No:

MAHARASHTRA

State Code: 27

11583

Our GST Number: Transport Mode:

Consigned To,

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

Date Of Supply:

NANDKISHOR AND COMPANY

13/09/2025 Place Of Supply:

Road

AHMEDNAGAR

27AABHJ9303C1ZM

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 **BJAISHREERAM**

State:

TAN No:

State Code:

FSSAI No:

PNEN03554F

Pan No:

Mill Name:

FSSAI No:

RefBy

NANDKISHOR

Dispatched From: BJAISHREERAM

Lorry No:

MH16CD5710

Driver No:

Season:

To:

State: MAHARASHTRA

AFDPM3424N

24-25 **AHMEDNAGAR**

•			20,			io. Allinebita	TOAIT
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3870.00	445050.00
Sale Rate:	3870.00 + 0.00		Freight:				
Grade:	SUPER S/30 (S1)			Taxable Amount:			445050.00
				CG	ST:	2.50	11126.25
				SGS	ST:	2.50	11126.25
Eway Bill No:	282036522646			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: be25472d60e67d3d55d836836c279eb854f5effa7ea 3ccc4ee848ba0ea60d405				Oth	er Expense:		0.00
				Round Off:			0.50
ACK:	122528594721107			Tota	al Amount:		467,303.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		467303.00

Bank Details:

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

Four Lac Sixty Seven Thousand Three Hundred Three 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