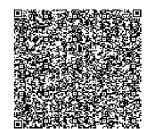


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-12809

28/10/2025

Maharashtra

Do No: State Code:

27

Transport Mode: 14218

Date Of Supply:

Road

28/10/2025 **AHMEDNAGAR**

27AABHJ9303C1ZM

State:

PNEN03554F

MAHARASHTRA

State: Buver.

Invoice Date:

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

27

Pan No: AFDPM3424N

State:

FSSAI No:

TAN No:

PNEN03554F

Consigned To,

Place Of Supply:

Our GST Number:

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

Pan No: AFDPM3424N

MAHARASHTRA

FSSAI No:

TAN No:

MAHARASHTRA

Driver No:

FSSAI No: RefBy

Mill Name:

NANDKISHOR

AAMBALIKA

Dispatched From:

AAMBALIKA

Lorry No:

MH16AE5797

Season:

24-25 **AHMEDNAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 582750.00 150.00 50 300 3885.00 Sale Rate: 3885.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 582750.00 CGST: 2.50 14568 75 14568.75 SGST: 2.50 **Eway Bill No:** 292064960741 0.00 IGST: 0.00 EwayBill ValidDate: 29/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 31ee987cb5919efbc03f02ec157d054003ee466f499 Round Off: 0.50 5cfdd008ffda5ce13f744 ACK: 122529288276473 **Total Amount:** 611,888.00 TCS %: 0.000 0.00 TCS Net Payable: 611888.00

Bank Details:

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

Six Lac Eleven Thousand Eight Hundred Eighty Eight 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory