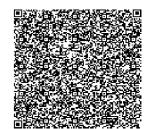


NAVKAR TRADERS

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:

SB2025-26-10720

17/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

Road

Date Of Supply: Place Of Supply:

NANDKISHOR AND COMPANY

17/09/2025 **AHMEDNAGAR**

27AABHJ9303C1ZM

State:

Pan No:

PNEN03554F

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

Pan No: AFDPM3424N 27

State:

State Code: FSSAI No:

TAN No:

BJAISHREERAM

PNEN03554F

11921

27

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBy

NANDKISHOR

Dispatched From: BJAISHREERAM

Lorry No:

MH16CD7416

Season:

MAHARASHTRA

AFDPM3424N

24-25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3880.00	310400.00
Sale Rate:	3880.00 + 0.00	3880.00 + 0.00			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			310400.00
				CG	ST:	2.50	7760.00
				SGS	ST:	2.50	7760.00
Eway Bill No:	Eway Bill No: 242038973006				T:	0.00	0.00
EwayBill ValidDate: 18/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9fadde1da069bcbb09d6	47c724bf9448a08	Reb4e003a	Oth	er Expense:		0.00
	e4a97b85deb1703d08d44 122528650051773			Rou	nd Off:		0.00
ACK:				Total Amount:			325,920.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		325920.00

Bank Details:

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

Three Lac Twenty Five Thousand Nine Hundred Twenty 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory