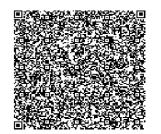


NAVKAR TRADERS

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: Invoice No:

NO

SB2025-26-6291

Invoice Date:

14/07/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

7027

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

AHMEDNAGAR

14/07/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

27

State:

Pan No: AFDPM3424N

FSSAI No: TAN No:

Consigned To,

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

Driver No:

FSSAI No:

TAN No:

Mill Name:

ASADGURU FSSAI No:

RefBy

NANDKISHOR

Dispatched From:

ASADGURU

Lorry No:

MH45AF9737

Season:

MAHARASHTRA

AFDPM3424N

24/25 **AHMEDNAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 489450.00 130.00 50 260 3765.00 Sale Rate: 3765.00 + 0.00 Commission Freight: 0.00 M2/30Grade: **Taxable Amount:** 489450.00 CGST: 2.50 12236.25 12236.25 SGST: 2.50 **Eway Bill No:** 201997020662 0.00 IGST: 0.00 EwayBill ValidDate: 15/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 17257e1bcb6fec70b90493c9b9273258aae1f249cfc5 Round Off: 0.50 5ae560454ff29329d3be ACK: 122527622248836 **Total Amount:** 513,923.00 TCS %: 0.000 0.00 TCS Net Payable: 513923.00

Bank Details:

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

Five Lac Thirteen Thousand Nine Hundred Twenty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory