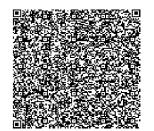


NAVKAR TRADERS

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:

SB2025-26-12019

State:

Invoice No: Invoice Date:

09/10/2025

Maharashtra

Do No:

MAHARASHTRA

State Code: 27

13359

Our GST Number: Transport Mode:

Consigned To,

AHMEDNAGAR

State Code:

FSSAI No:

TAN No:

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

Road

Date Of Supply: Place Of Supply:

NANDKISHOR AND COMPANY

09/10/2025 **AHMEDNAGAR**

27AABHJ9303C1ZM

State:

Pan No:

PNEN03554F

MAHARASHTRA

State: Buver.

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code: 27

FSSAI No:

Pan No: AFDPM3424N

TAN No: PNEN03554F

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

NANDKISHOR

Dispatched From: BJAISHREERAM

Lorry No:

MH12LT7995

Driver No:

Season:

MAHARASHTRA

AFDPM3424N

24-25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3885.00	582750.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			582750.00
				CGS	ST:	2.50	14568.75
				SGS	ST:	2.50	14568.75
Eway Bill No:	222053914831			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e137a4586bd36030bfd329d7c379e924ea49c9f3a6 342bf81943eb9b7f4bfbc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529037875287			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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory