

## **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: SB2025-26-10916

Invoice Date: 20/09/2025

State: Maharashtra

Do No: 12124 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

AHMEDNAGAR

State Code:

FSSAI No:

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

Our GST Number:

NANDKISHOR AND COMPANY

Place Of Supply:

**AHMEDNAGAR** 

20/09/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEN03554F

**MAHARASHTRA** 

Buver.

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

City: AHMEDNAGAR State: **MAHARASHTRA** 

GST: 27AFDPM3424N1Z9

State Code: 27

FSSAI No: TAN No:

Pan No: AFDPM3424N

TAN No: PNEN03554F

Mill Name: FSSAI No: **BJAISHREERAM** 

RefBy **NANDKISHOR** 

Dispatched From: **BJAISHREERAM** 

Lorry No:

MH16CD5819

Driver No:

Season:

**MAHARASHTRA** 

AFDPM3424N

24-25 **AHMEDNAGAR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 504400.00 130.00 50 260 3880.00 Sale Rate: 3880.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 504400.00 CGST: 2.50 12610.00 12610.00 SGST: 2.50 **Eway Bill No:** 292040809989 0.00 IGST: 0.00 EwayBill ValidDate: 21/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4df8a2bda39230792ab7ec8e1943f554a1f667ed640 Round Off: 0.00 91497b76faf20c869af36 ACK: 122528693970129 **Total Amount:** 529,620.00 TCS %: 0.000 0.00 TCS Net Payable: 529620.00

**Bank Details:** 

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

Five Lac Twenty Nine Thousand Six 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**