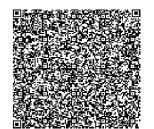


## **NAVKAR TRADERS**

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:

SB2025-26-9501

25/08/2025

Maharashtra

State Code:

10511

27

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

AHMEDNAGAR

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply:

25/08/2025

Place Of Supply:

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

27AABHJ9303C1ZM

State:

Pan No:

PNEN03554F

**MAHARASHTRA** 

State: Buver.

Invoice Date:

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

City: AHMEDNAGAR

State:

GST: 27AFDPM3424N1Z9

27

Pan No: AFDPM3424N

PNEN03554F

State Code: FSSAI No:

TAN No:

**BJAISHREERAM** 

Mill Name: FSSAI No:

RefBy

**NANDKISHOR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH16Q1670

Driver No:

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	3910.00	312800.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			312800.00
				CGS	ST:	2.50	7820.00
				SGS	ST:	2.50	7820.00
Eway Bill No:	282024217006			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/08/2025				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 996a1cbab47fab4255eb511e9d0d94028422c814f44 e17cbab7d822e1d617f33			Oth	er Expense:		0.00	
			Round Off:			0.00	
ACK:	122528282535755			Total Amount:			328,440.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		328440.00

**Bank Details:** 

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

Three Lac Twenty Eight Thousand Four Hundred Fourty 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**