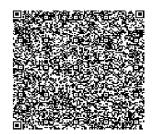


## **NAVKAR TRADERS**

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:

SB2025-26-5659

02/07/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Transport Mode:

6275

27

Date Of Supply:

NANDKISHOR AND COMPANY

Our GST Number:

Place Of Supply:

Consigned To,

AHMEDNAGAR

State Code:

FSSAI No:

TAN No:

Lorry No:

City: AHMEDNAGAR

Driver No:

MH05DK9603

GST: 27AFDPM3424N1Z9

Road 02/07/2025

**AHMEDNAGAR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

Invoice Date:

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code: 27

FSSAI No: TAN No:

Pan No: AFDPM3424N

State:

Mill Name: FSSAI No:

RefBy

**NANDKISHOR** 

Dispatched From: ABALEGAON

**ABALEGAON** 

Season:

State: MAHARASHTRA

AFDPM3424N

24-25

Pan No:

**AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3740.00	112200.00
Sale Rate:	3740.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			112200.00
				CGS	ST:	2.50	2805.00
				SGS	T:	2.50	2805.00
Eway Bill No:	y Bill No: 221990240388				Γ:	0.00	0.00
EwayBill ValidDate: 03/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2ac2367f712f68a0b2a8b903976ba79060ba65795e1 40fecaa6b18f82440b3ab			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527445284994			Tota	l Amount:		117,810.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		117810.00

**Bank Details:** 

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

One Lac Seventeen Thousand Eight Hundred Ten 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

Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**