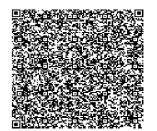


NAVKAR TRADERS

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:

SB2025-26-5658

02/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

AHMEDNAGAR

State Code:

FSSAI No:

Road 02/07/2025

Date Of Supply: Place Of Supply:

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

NANDKISHOR AND COMPANY

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

27

State Code:

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AFDPM3424N

TAN No:

6274

27

Mill Name:

FSSAI No:

RefBy

NANDKISHOR

ABALEGAON

Dispatched From: ABALEGAON

Lorry No:

MH05DK9603

Driver No:

Season:

MAHARASHTRA

AFDPM3424N

24-25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3760.00	451200.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			451200.00
				CGS	ST:	2.50	11280.00
				SGS	ST:	2.50	11280.00
Eway Bill No:	281990240063			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	cbd7c40c2557672afa036515cdfca7faf3a26aaa7e12 dfecac4a1f06288d9a02			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527445269409			Tota	I Amount:		473,760.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		473760.00

Bank Details:

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

Four Lac Seventy Three Thousand Seven Hundred Sixty 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