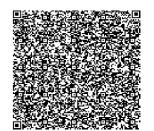


NAVKAR TRADERS

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

12796

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11510

Invoice Date: 30/09/2025

State: Maharashtra

Do No: State Code:

MAHARASHTRA

Pan No: AFDPM3424N

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

30/09/2025 **AHMEDNAGAR**

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

Buver.

Invoice No:

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code: 27

FSSAI No:

PNEN03554F

State:

Consigned To,

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

Pan No:

AFDPM3424N

MAHARASHTRA

State Code: FSSAI No:

TAN No: PNEN03554F Driver No:

Mill Name: **BJAISHREERAM**

FSSAI No:

RefBy

TAN No:

NANDKISHOR

Dispatched From:

BJAISHREERAM

Lorry No:

MH16AE7449

Season:

24-25 **AHMEDNAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 195750.00 50.00 50 100 3915.00 Sale Rate: 3915.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 195750.00 CGST: 2.50 4893 75 SGST: 2.50 4893.75 **Eway Bill No:** 262047793657 0.00 IGST: 0.00 EwayBill ValidDate: 01/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 27dfcf0420a00e29fcc09474588be7059b85b5bd2c5 Round Off: 0.50 98b2bebd6ad1bd6bb514f ACK: 122528862608587 **Total Amount:** 205,538.00 TCS %: 0.000 0.00 TCS Net Payable: 205538.00

Bank Details:

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

Two Lac Five Thousand Five Hundred Thirty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory