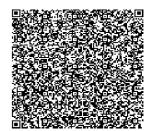


NAVKAR TRADERS

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

9817

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-8910

14/08/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

AHMEDNAGAR

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 14/08/2025 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

GST: 27AFDPM3424N1Z9

27

Pan No: AFDPM3424N

PNEN03554F

State:

State Code: FSSAI No:

TAN No:

Mill Name: **PDAUND** FSSAI No:

RefBy

NANDKISHOR

Dispatched From: PDAUND

Lorry No:

MH16AY9659

Driver No:

Season:

MAHARASHTRA

AFDPM3424N

24-25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3980.00	119400.00
Sale Rate:	3980.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			119400.00
				CGS	ST:	2.50	2985.00
				SGS	ST:	2.50	2985.00
Eway Bill No: 212017509401				IGS	T:	0.00	0.00
EwayBill ValidDate: 15/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	5d2873e8d946d5be04254274627e2534bea66c541d c5f2255e69a2d4214b2ecd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528131231249			Tota	I Amount:		125,370.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		125370.00

Bank Details:

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

One Lac Twenty Five Thousand Three Hundred Seventy 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