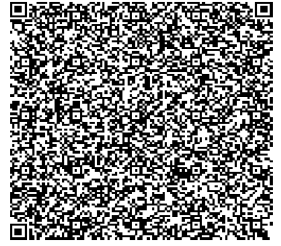




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-6735	Transport Mode: Road
Invoice Date: 18/07/2025 Do No: 7477	Date Of Supply: 18/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, NANDKISHOR AND COMPANY AHMEDNAGAR	Consigned To, NANDKISHOR AND COMPANY AHMEDNAGAR
City: AHMEDNAGAR State: MAHARASHTRA GST: 27AFDPM3424N1Z9 State Code: 27 Pan No: AFDPM3424N FSSAI No : TAN No : PNEN03554F	City: AHMEDNAGAR State: MAHARASHTRA GST: 27AFDPM3424N1Z9 State Code: 27 Pan No: AFDPM3424N FSSAI No : TAN No : PNEN03554F

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy NANDKISHOR

Season: 23/24

Dispatched From: ASADGURU

Lorry No: MH45AF9737

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3735.00	224100.00
<hr/>							
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	M2/30			Taxable Amount:			224100.00
				CGST:		2.50	5602.50
				SGST:		2.50	5602.50
Eway Bill No:	201999815420			IGST:		0.00	0.00
EwayBill ValidDate:	19/07/2025			Rate Diff./Qntl:			0.00
EInvoice No:	93aa05a0acae3b6519e284b1050580e9c08d7b4121			Other Expense:			0.00
	1af217f51b49604a4701e6			Round Off:			0.00
ACK:	122527688240812			Total Amount:			235,305.00
				TCS %:		0.000	0.00
				TCS Net Payable:			235305.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Thirty Five Thousand Three Hundred Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory