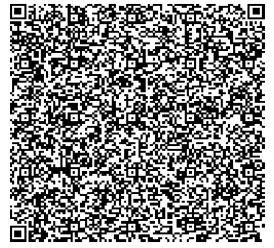




# NAVKAAR TRADERS

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: SB2025-26-10134	Transport Mode: Road
Invoice Date: 09/09/2025 Do No: 11242	Date Of Supply: 09/09/2025
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: BJAISHREERAM  
FSSAI No :

Driver No:

RefBy NANDKISHOR

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MH16DP2946

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3870.00	541800.00

Sale Rate: 3870.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 541800.00

CGST: 2.50 13545.00

SGST: 2.50 13545.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 568,890.00

TCS %: 0.000 0.00

TCS Net Payable: 568890.00

Eway Bill No: 272033521599

EwayBill ValidDate: 10/09/2025

Invoice No: 7c4b0e3461e28ed934b412b4d13bdd912d9a19240b  
3e4897aec67b5ed10fead7

ACK: 122528523599474

### Bank Details:

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

Five Lac Sixty Eight Thousand Eight Hundred Ninty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory