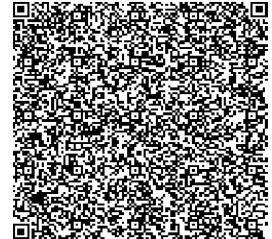




NAVKAR TRADERS

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:	NO	Our GST Number:	27AABHJ9303C1ZM							
Invoice No:	SB2025-26-15990	Transport Mode:	Road							
Invoice Date:	06/12/2025	Do No:	17639	Date Of Supply:	06/12/2025					
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	City:	AHMEDNAGAR	State:	MAHARASHTRA			
GST:	27AFDPM3424N1Z9			GST:	27AFDPM3424N1Z9					
State Code:	27	Pan No:	AFDPM3424N	State Code:	27	Pan No:	AFDPM3424N			
FSSAI No :				FSSAI No :						
TAN No :	PNEN03554F			TAN No :	PNEN03554F					
Mill Name:	ASADGURU			Driver No:						
FSSAI No :										
RefBy	NANDKISHOR			Season: 24/25						
Dispatched From:	ASADGURU			Lorry No:	MWA3949		To:	AHMEDNAGAR		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value			
SUGAR 50 KG		17011490	50.00	50	100	3665.00	183250.00			
Sale Rate:	3665.00 + 0.00			Freight:	0.00					
Grade:	M2/30			Taxable Amount:	183250.00					
Eway Bill No:	282091662510			CGST:	2.50					
EwayBill ValidDate:	07/12/2025			SGST:	2.50					
EInvoice No:	b8d762b2ec5c027a206afecb47dc0f460e9875d19f11 22cba2f39dee48487a84			IGST:	0.00					
ACK:	122529946422637			Rate Diff:/Qntl:	0.00					
				Other Expense:	0.00					
				Round Off:	0.50					
				Total Amount:	192,413.00					
				TCS %:	0.000					
				TCS Net Payable:	192413.00					

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

One Lac Ninty Two Thousand Four Hundred Thirteen 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory