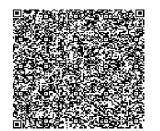


## **NAVKAR TRADERS**

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

7291

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-6501

State:

16/07/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Date Of Supply:

16/07/2025 **AHMEDNAGAR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

27

Pan No: AFDPM3424N

FSSAI No:

TAN No:

Mill Name: **PDAUND** 

FSSAI No: RefBy

**NANDKISHOR** 

Dispatched From: PDAUND

Place Of Supply:

Road

Consigned To, NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

State:

Pan No:

TAN No:

FSSAI No:

Driver No:

Lorry No:

MH11AL4773

Season:

To:

**MAHARASHTRA** 

AFDPM3424N

24-25 **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3835.00	115050.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M R 2 PP			Taxa	able Amount:		115050.00
				CGS	ST:	2.50	2876.25
				SGS	ST:	2.50	2876.25
Eway Bill No:	291998498034			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	1995d3237d8534f771e088a2d1d623c453e40d56d3 180af1fc1e37a1875b20c1			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122527656927789			Tota	I Amount:		120,803.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		120803.00

**Bank Details:** 

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

One Lac Twenty Thousand Eight Hundred Three 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**