

## **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** 

NO Reverse Charge:

SB2025-26-11246

Invoice Date: 25/09/2025

State: Maharashtra

Do No: 12513 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

AHMEDNAGAR

Our GST Number:

Place Of Supply:

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

25/09/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEN03554F

**MAHARASHTRA** 

Buver.

Invoice No:

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

Pan No: AFDPM3424N 27

State:

**BJAISHREERAM** 

TAN No: PNEN03554F

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

Driver No:

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

Mill Name:

FSSAI No:

FSSAI No:

RefBy

**NANDKISHOR** 

Dispatched From: **BJAISHREERAM**  Lorry No:

MH12FZ9222

Season:

**MAHARASHTRA** 

AFDPM3424N

24/25 **AHMEDNAGAR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 253175.00 65.00 50 3895.00 130 Sale Rate: 3895.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 253175.00 CGST: 2.50 6329 38 6329.38 SGST: 2.50 **Eway Bill No:** 252044492147 0.00 IGST: 0.00 EwayBill ValidDate: 26/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 338fed77d9fed4483999aeb68ca3ff8a06dfc86c0e98 Round Off: 0.24 402fed0f4f600a889492 ACK: 122528784523281 **Total Amount:** 265,834.00 TCS %: 0.000 0.00 TCS Net Payable: 265834.00

**Bank Details:** 

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

Two Lac Sixty Five Thousand Eight Hundred Thirty Four 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**