

## **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

SB2025-26-9992

06/09/2025

Maharashtra

State:

Do No: State Code:

**MAHARASHTRA** 

11038 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

Date Of Supply:

NANDKISHOR AND COMPANY

06/09/2025

Road

**AHMEDNAGAR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code: 27

FSSAI No:

PNEN03554F

Pan No: AFDPM3424N

**Brand Name** 

FSSAI No: TAN No:

State Code:

PNEN03554F

Mill Name:

TAN No:

**BJAISHREERAM** 

FSSAI No: RefBy

**NANDKISHOR** 

Dispatched From: **BJAISHREERAM**  Lorry No:

Quntal

160.00

MH16CD6741

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

**Taxable Amount:** 

Driver No:

Season:

**MAHARASHTRA** 

AFDPM3424N

24-25 **AHMEDNAGAR** 

Value **Bags** Rate 621600.00 3885.00 320

2.50

2.50

0.00

Sale Rate: Grade:

**Particulars** 

SUGAR 50 KG

3885.00 + 0.00 **SUPER S/30 (S1)** 

252031889068

**Eway Bill No:** EwayBill ValidDate: 07/09/2025

**Elnvoice No:** 

efcae475dfe97b834e8

ACK:

4fc0978d8f5224493f12e53415eed4fa5bfc9f8d98b71

HSN/ACS

17011490

122528480861021

Other Expense: Round Off: **Total Amount:** 

TCS %:

Rate Diff:/Qntl:

652,680.00 0.000 0.00

0.00

0.00

0.00 0.00

0.00

621600.00

15540.00 15540.00

TCS Net Payable:

652680.00

**Bank Details:** 

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

Six Lac Fifty Two Thousand Six Hundred Eighty 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**