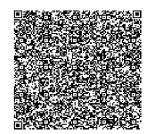


NAVKAR TRADERS

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

13234

27



TAX INVOICE

Reverse Charge:

SB2025-26-11900

Invoice Date:

Invoice No:

07/10/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

07/10/2025

Date Of Supply: Place Of Supply:

AHMEDNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

27

Pan No: AFDPM3424N

State:

FSSAI No:

TAN No:

PNEN03554F

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

NANDKISHOR

Dispatched From: BJAISHREERAM

Consigned To,

NANDKISHOR AND COMPANY

AHMEDNAGAR

State Code:

FSSAI No:

TAN No:

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

Pan No: AFDPM3424N

State:

PNEN03554F

Driver No:

Season:

MAHARASHTRA

24-25

Lorry No: MH45AF9737 **AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3880.00	659600.00
Sale Rate:	3880.00 + 0.00 Freight:						0.00
Grade:	SUPER S/30 (S1)			Ta	axable Amount:		659600.00
				С	GST:	2.50	16490.00
				s	GST:	2.50	16490.00
Eway Bill No:	282052295946			IC	SST:	0.00	0.00
EwayBill ValidDate: 08/10/2025				R	ate Diff:/Qntl:		0.00
Elnvoice No:	92cef65eefd79319df0486b7e5b6a588cbf638f34b63 93ef4987d14fdb0678c3			0	ther Expense:		0.00
				R	ound Off:		0.00
ACK:	122528995863107			To	otal Amount:		692,580.00
				TO	CS %:	0.000	0.00
				TO	CS Net Payable:		692580.00

Bank Details:

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

Six Lac Ninty Two Thousand Five 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory