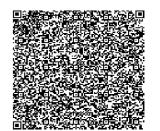


## **NAVKAR TRADERS**

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:

SB2025-26-6485

16/07/2025

Maharashtra

State:

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road 16/07/2025

Place Of Supply:

NANDKISHOR AND COMPANY

Consigned To,

AHMEDNAGAR

State Code:

FSSAI No:

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

**AHMEDNAGAR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

FSSAI No: TAN No:

27

Pan No: AFDPM3424N

**MAHARASHTRA** 

TAN No:

7290

27

Mill Name:

**PDAUND** 

FSSAI No:

RefBy **NANDKISHOR** 

Dispatched From: PDAUND

Lorry No:

MH11AL4773

Driver No:

Season:

**MAHARASHTRA** 

AFDPM3424N

24-25

**AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3790.00	568500.00
Sale Rate:	3790.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			568500.00	
				CGS	ST:	2.50	14212.50
				SGS	ST:	2.50	14212.50
Eway Bill No:	way Bill No: 231998453402				IGST: 0		0.00
EwayBill ValidDate: 17/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	19b5581a4f7d1a48b6e76c213c75c5b77461267720			Othe	er Expense:		0.00
d83a9ce11ab848d15359f3			Round Off:			0.00	
ACK:	122527655939024		Total Amount:			596,925.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		596925.00

**Bank Details:** 

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

Five Lac Ninty Six Thousand Nine Hundred Twenty Five 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**