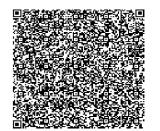


## **NAVKAR TRADERS**

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

5907

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-5296

27/06/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

AHMEDNAGAR

State Code:

FSSAI No:

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

Date Of Supply: 27/06/2025 Place Of Supply:

NANDKISHOR AND COMPANY

Road

**AHMEDNAGAR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice Date:

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

27

State Code:

State:

FSSAI No: TAN No:

Pan No: AFDPM3424N

TAN No:

Mill Name:

**BJAISHREERAM** FSSAI No:

**NANDKISHOR** 

RefBy Dispatched From: BJAISHREERAM

Lorry No:

MH16CD7416

Driver No:

Season:

**MAHARASHTRA** 

AFDPM3424N

24/25

**AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3773.00	377300.00
Sale Rate:	3773.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			377300.00
				CGS	ST:	2.50	9432.50
				SGS	ST:	2.50	9432.50
Eway Bill No: 211986846436				IGST: 0.00		0.00	0.00
EwayBill ValidDate: 28/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 8a29603e1d6173976f063383e15a46d66170f2ac0cc 4d4992aa62c4bba08af37			Other Expense:			0.00	
			Round Off:			0.00	
ACK:	122527349580738			Tota	l Amount:		396,165.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		396165.00

**Bank Details:** 

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

Three Lac Ninty Six Thousand One Hundred Sixty 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**