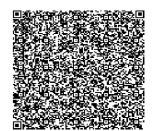


## **NAVKAR TRADERS**

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:

SB2025-26-5467

28/06/2025

Maharashtra

Do No: State Code: 6082

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

Pan No:

Road

28/06/2025

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

27

State:

FSSAI No:

TAN No:

Pan No: AFDPM3424N

**MAHARASHTRA** 

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No: **BJAISHREERAM** 

RefBy

**NANDKISHOR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH16AE7449

Driver No:

Season:

State: MAHARASHTRA

AFDPM3424N

24-25 **AHMEDNAGAR** 

			Lony No. WITTOAL7449		IO. AIIWILDIAA		AIN
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3840.00	192000.00
Sale Rate: 3840.00 + 0.00 Commission				Freight:			0.00
Grade:	M/30			Tax	able Amount:		192000.00
				CG	ST:	2.50	4800.00
				SGS	ST:	2.50	4800.00
Eway Bill No:	291987812638			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	98952647a5385050f50875034b17085045fc3e946f3			Oth	er Expense:		0.00
	94f5df661619ef1399920		710000 1010	Rou	ınd Off:		0.00
ACK:	122527373395065			Tota	al Amount:		201,600.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		201600.00

**Bank Details:** 

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

Two Lac One Thousand Six Hundred 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

Amfain **MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**