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
Invoice No: **SB2025-26-5295**
Invoice Date: **27/06/2025** Do No: 5908
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **27/06/2025**
Place Of Supply: **AHMEDNAGAR** **MAHARASHTRA**

Buyer,
NANDKISHOR AND COMPANY
AHMEDNAGAR
City: **AHMEDNAGAR** State: **MAHARASHTRA**
GST: **27AFDPM3424N1Z9**
State Code: 27 Pan No: AFDPM3424N
FSSAI No :
TAN No :

Consigned To,
NANDKISHOR AND COMPANY
AHMEDNAGAR
City: **AHMEDNAGAR** State: **MAHARASHTRA**
GST: **27AFDPM3424N1Z9**
State Code: 27 Pan No: AFDPM3424N
FSSAI No :
TAN No :

Mill Name: BJAISHREERAM Driver No:
FSSAI No :
RefBy NANDKISHOR Season: **24/25**
Dispatched From: BJAISHREERAM Lorry No: **MH16CD7416** To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3773.00	37730.00

Sale Rate: **3773.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **211986846465**
EwayBill ValidDate: 28/06/2025
EInvoice No: c0aafb75981a8e908dd5ebf5ed8f279e59a0a2aa3036b24ea9c9a94c748f2d73
ACK: 122527349582338

Freight:		0.00
Taxable Amount:		37730.00
CGST:	2.50	943.25
SGST:	2.50	943.25
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**39,617.00**
TCS %:	0.000	0.00
TCS Net Payable:		39617.00

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

Thirty Nine Thousand Six Hundred Seventeen Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:
- 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory