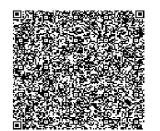


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To,

AHMEDNAGAR

City: AHMEDNAGAR

Driver No:

MH45AF9737

GST: 27AFDPM3424N1Z9

27

ShipTo,

State Code:

FSSAI No:

NANDKISHOR AND COMPANY

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-219 Road Invoice Date: 04/04/2025 Do No: Date Of Supply: 266 04/04/2025 Place Of Supply: State: Maharashtra State Code: **AHMEDNAGAR MAHARASHTRA** 27

Buver.

NANDKISHOR AND COMPANY

AHMEDNAGAR

BillTo. 9422221291

City: AHMEDNAGAR State:

GST: 27AFDPM3424N1Z9

State Code:

FSSAI No: TAN No:

27

Pan No: AFDPM3424N

TAN No: **AMAHADA**

MAHARASHTRA

Mill Name: FSSAI No:

RefBy

Dispatched From: AMAHADA

NANDKISHOR

Lorry No:

Season:

9422221291

State:

AHMEDNAGAR

24/25

MAHARASHTRA

Pan No: AFDPM3424N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3880.00	116400.00
Sale Rate:	3880.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade:	M/30			Taxa	able Amount:		116400.00
				CGS	ST:	2.50	2910.00
				SGS	ST:	2.50	2910.00
Eway Bill No:	261937987619			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 05/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	403eaca620a29c9dc6378b67c2a7f2151cf24fc6c485			Othe	er Expense:		0.00
	461f600e66a0f1fd08c9	000102411210101	211000100	Rou	nd Off:		0.00
ACK:	122526091767141			Tota	l Amount:		122,220.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		122220.00

Bank Details:

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

One Lac Twenty Two Thousand Two Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory