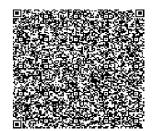


## **NAVKAR TRADERS**

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

6084

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-5469

State:

28/06/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Transport Mode:

Consigned To,

AHMEDNAGAR

State Code:

FSSAI No:

City: AHMEDNAGAR

Driver No:

GST: 27AFDPM3424N1Z9

Our GST Number:

Date Of Supply:

Place Of Supply:

NANDKISHOR AND COMPANY

28/06/2025 **AHMEDNAGAR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code: 27

FSSAI No: TAN No:

Pan No: AFDPM3424N

TAN No:

Mill Name: FSSAI No: **BJAISHREERAM** 

RefBy

**NANDKISHOR** 

Season:

**MAHARASHTRA** 

AFDPM3424N

24/25

Dispatched From: BJAISHREERAM Lorry No: MH16AE7449 **AHMEDNAGAR** To:

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			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	kable Amount:		37730.00
				CG	ST:	2.50	943.25
				SG	ST:	2.50	943.25
Eway Bill No:	261987813182			IG	ST:	0.00	0.00
EwayBill ValidDate: 29/06/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	1bb98af586d9d27a6f39ce5ea2e30f31b0b7b2e9c51f 6e4423b76e51af26e8c0			Oth	ner Expense:		0.00
				Ro	und Off:		0.50
ACK:	122527373406927			Tot	al Amount:		39,617.00
				тс	S %:	0.000	0.00
				TC	S 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

- 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**