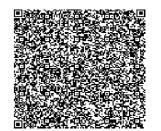


NAVKAR TRADERS

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:

SB2025-26-5468

28/06/2025

Maharashtra

State:

Do No:

MAHARASHTRA

State Code: 27

6083

Our GST Number: Transport Mode:

Road Date Of Supply: 28/06/2025

Place Of Supply:

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

27

Pan No: AFDPM3424N

FSSAI No: TAN No:

Consigned To,

NANDKISHOR AND COMPANY

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code:

Driver No:

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

NANDKISHOR

Dispatched From: BJAISHREERAM

Lorry No:

MH16AE7449

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	3800.00	380000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			380000.00	
				CGS	ST:	2.50	9500.00
				SGS	ST:	2.50	9500.00
Eway Bill No:	way Bill No: 221987812893			IGST:		0.00	0.00
EwayBill ValidDate: 29/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3326780c983c33f128f7268298afd5a10e5a3be56bfa			Othe	er Expense:		0.00
	4c94a481aa012a28a92			Round Off:			0.00
ACK:	122527373400844			Tota	I Amount:		399,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		399000.00

Bank Details:

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

Three Lac Ninty Nine Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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