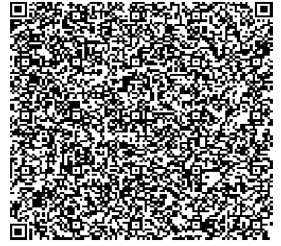




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5177	Transport Mode: Road
Invoice Date: 25/06/2025 Do No: 5663	Date Of Supply: 25/06/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, NANDKISHOR AND COMPANY AHMEDNAGAR	Consigned To, NANDKISHOR AND COMPANY AHMEDNAGAR
City: AHMEDNAGAR State: MAHARASHTRA GST: 27AFDPM3424N1Z9 State Code: 27 Pan No: AFDPM3424N FSSAI No : TAN No :	City: AHMEDNAGAR State: MAHARASHTRA GST: 27AFDPM3424N1Z9 State Code: 27 Pan No: AFDPM3424N FSSAI No : TAN No :

Mill Name: ABALEGAON

Driver No:

FSSAI No :

RefBy NANDKISHOR

Season: 24-25

Dispatched From: ABALEGAON

Lorry No: MH45AF9737

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3730.00	559500.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	559500.00		
				CGST:	2.50	13987.50	
				SGST:	2.50	13987.50	
				IGST:	0.00	0.00	
				Rate Diff./Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
Eway Bill No: 231985675684				Total Amount:		587,475.00	
EwayBill ValidDate: 26/06/2025				TCS %:	0.000	0.00	
Invoice No: a5ecddf54220f8353c040b555355896178d1c9de335				TCS Net Payable:		587475.00	
5437f5deda278f4a24a67							
ACK: 122527320314019							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Eighty Seven Thousand Four Hundred Seventy Five 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory