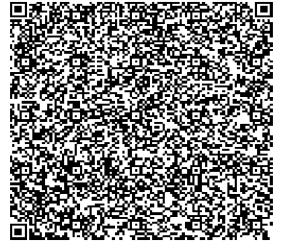




# NAVKAAR TRADERS

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: SB2025-26-5294   | Transport Mode: Road   |
| Invoice Date: 27/06/2025 Do No: 5910   | Date Of Supply: 27/06/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: AHMEDNAGAR MAHARASHTRA  |
| Buyer,<br>NANDKISHOR AND COMPANY<br>AHMEDNAGAR   | Consigned To,<br>NANDKISHOR AND COMPANY<br>AHMEDNAGAR  |
| City: AHMEDNAGAR State: MAHARASHTRA<br>GST: 27AFDPM3424N1Z9<br>State Code: 27 Pan No: AFDPM3424N<br>FSSAI No :<br>TAN No : | City: AHMEDNAGAR State: MAHARASHTRA<br>GST: 27AFDPM3424N1Z9<br>State Code: 27 Pan No: AFDPM3424N<br>FSSAI No :<br>TAN No : |

Mill Name: BJAISHREERAM  
FSSAI No :

Driver No:

RefBy NANDKISHOR  
Dispatched From: BJAISHREERAM

Season: 24-25  
Lorry No: MH16CD7416 To: AHMEDNAGAR

| Particulars   | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|---|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG   |            | 17011490 | 50.00  | 50          | 100  | 3828.00 | 191400.00 |
| Sale Rate: 3828.00 + 0.00 Commission                    |            |          |        |             |      |         |           |
| Grade: M/30   |            |          |        |             |      |         |           |
| Eway Bill No: 221986846228                              |            |          |        |             |      |         |           |
| EwayBill ValidDate: 28/06/2025                          |            |          |        |             |      |         |           |
| Invoice No: a1436127806c28248094d33ad6deafdaf6a80505e33 |            |          |        |             |      |         |           |
| aeabf5d5f55d721a738bf                                   |            |          |        |             |      |         |           |
| ACK: 122527349572544                                    |            |          |        |             |      |         |           |
| Freight: 0.00   |            |          |        |             |      |         |           |
| Taxable Amount: 191400.00                               |            |          |        |             |      |         |           |
| CGST: 2.50 4785.00                                      |            |          |        |             |      |         |           |
| SGST: 2.50 4785.00                                      |            |          |        |             |      |         |           |
| IGST: 0.00 0.00   |            |          |        |             |      |         |           |
| Rate Diff./Qntl: 0.00                                   |            |          |        |             |      |         |           |
| Other Expense: 0.00                                     |            |          |        |             |      |         |           |
| Round Off: 0.00   |            |          |        |             |      |         |           |
| Total Amount: 200,970.00                                |            |          |        |             |      |         |           |
| TCS %: 0.000 0.00                                       |            |          |        |             |      |         |           |
| TCS Net Payable: 200970.00                              |            |          |        |             |      |         |           |

### Bank Details:

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

Two Lac Nine Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory