

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 03/03/2025 Do No: 23656 Date Of Supply: 03/03/2025

State: Maharashtra State Code: 27 Place Of Supply: AHMEDNAGAR MAHARASHTRA

Buyer,

NANDKISHOR AND COMPANY NANDKISHOR AND COMPANY

AHMEDNAGAR AHMEDNAGAR

BillTo, 9422221291 ShipTo, 9422221291

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AFDPM3424N1Z9 GST: 27AFDPM3424N1Z9

State Code: 27 Pan No: AFDPM3424N State Code: 27 Pan No: AFDPM3424N

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No:

FSSAI No:

RefBy NANDKISHOR Season: 24-25

Dispatched From: AMAHADA Lorry No: MH45AF9737 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3825.00	573750.00
Sale Rate:	3825.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			573750.00
				CGS	ST:	2.50	14343.75
				SGS	ST:	2.50	14343.75
Eway Bill No:	261918844656			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7f58154ae5004e473844f53e9366d49e3fccfd3872c2 75cad66e77c375b6ee71			Othe	er Expense:		0.00
Ziiivoioo ito.				Rou	nd Off:		0.50
ACK:	122525561733523			Tota	I Amount:		602,438.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		602438.00

Bank Details:

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

Six Lac Two Thousand Four Hundred Thirty Eight 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 NAVKAR TRADERS

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory