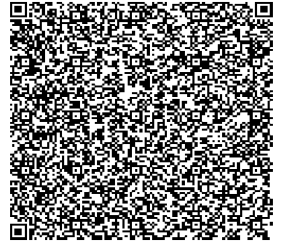




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-23207	Transport Mode: Road
Invoice Date: 21/03/2025 Do No: 25180	Date Of Supply: 21/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, NANDKISHOR AND COMPANY AHMEDNAGAR	Consigned To, NANDKISHOR AND COMPANY 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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA

Driver No:

FSSAI No :

RefBy NANDKISHOR

Season: 24/25

Dispatched From: AMAHADA

Lorry No: MH16CD3295

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3790.00	113700.00
Sale Rate:	3790.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	113700.00
						CGST:	2.50 2842.50
						SGST:	2.50 2842.50
Eway Bill No: 221929482414						IGST:	0.00 0.00
EwayBill ValidDate: 22/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 4af027b699359e756fb9194d74ebef9732902b1913f6						Other Expense:	0.00
42a2ba72b8d96097ce99						Round Off:	0.00
ACK: 122525839842982						Total Amount:	119,385.00
						TCS %:	0.000 0.00
						TCS Net Payable:	119385.00

### Bank Details:

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

One Lac Ninteen Thousand Three Hundred Eighty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory