



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21968	Transport Mode:	Road
Invoice Date:	04/03/2025	Date Of Supply:	04/03/2025
DO No:	23882	Place Of Supply:	KOPERGAON
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, RAJENDRA TRADING COMPANY SUGANDH NIWAS GANDHI CHAUK KOPARGAON, Maharashtra, 423601		Consigned To, RAJENDRA TRADING COMPANY SUGANDH NIWAS GANDHI CHAUK KOPARGAON, MAHARASHTRA 423601	
Bill To:	9158048822	Ship To,	9158048822
City:	KOPERGAON	City:	KOPERGAON
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AADFR4514R1ZQ	Gst NO:	27AADFR4514R1ZQ
State Code:	27	State Code:	27
PAN No:	AADFR4514R	PAN No:	AADFR4514R
FSSAI No:		FSSAI No:	
TAN No:	PNR14817F	TAN No:	PNR14817F

Mill Name:NGANESH

Driver No:

FSSAI No:

Ref By: RAJENDRA

Season:24-25

Dispatched From:NGANESH

Lorry No:MP09HH6509

To:KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3751.00	1125300

Sale	Freight:	0.00	0.00
Rate: 3751.00 + 0.00 Commission	Taxable Amount:		1125300.00
Grade: ORD S/30 (S2)	CGST:	2.50	28132.50
Eway	SGST:	2.50	28132.50
Bill No: 241919783167	IGST:	0.00	0.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 05/03/2025	Other Expense:		0.00
e: 21447724f446528afc3edcde60554ebfc9876f5d9388d68385147d	Round Off:		0.00
elInvoice No: 27a3b25c7a	Total Amount:		1181565.00
Ack: 122525590706732	TCS:	0.000	0.00
	TCS Net Payable:		1181565.00

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

Eleven Lakh Eighty One Thousand Five Hundred and Sixty Five Only.

Our Tan No: 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