



# 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:	SB2024-25-19037	Transport Mode:	Road
Invoice Date:	25/01/2025	Date Of Supply:	25/01/2025
DO No:	20633	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:	PNER14817F	TAN No:	PNER14817F

Mill Name:ACHANDAPURI  
FSSAI No:  
Ref By: RAJENDRA  
Dispatched From:ACHANDAPURI

Season:24-25  
Lorry No:MH43Y4755

Driver No:  
To:KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3425.00	1198750.00

Sale Rate:	3425.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1198750.00
Eway Bill No:	251897377593	CGST:	2.50	29968.75
EwayBill		SGST:	2.50	29968.75
ValidDat	27/01/2025	IGST:	0.00	0.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	f8310ccf342bec6832c8dcb27efa5fa093e1b9ceecf2d5ca6e228bd47ea62604	Other Expense:		0.00
Ack:	122525003759146	Round Off:		0.50
		Total Amount:		1258688.00
		TCS:	0.000	0.00
		TCS Net Payable:		1258688.00

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

Twelve Lakh Fifty Eight Thousand Six Hundred and Eighty Eight 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory