



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:	SB2024-25-23026	Transport Mode:	Road
Invoice Date:	19/03/2025	Date Of Supply:	19/03/2025
DO No:	24984	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:NJAIBHAVANI
FSSAI No:
Ref By: RAJENDRA
Dispatched From:NJAIBHAVANI

Season:24-25
Lorry No:KA569484

Driver No:
To:KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3785.00	1324750

Sale Rate:	3785.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1324750.00
Eway Bill No:	211928153349	CGST:	2.50	33118.75
EwayBill		SGST:	2.50	33118.75
ValidDat	21/03/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	10cdd432ea6c3a80bec3dd3bed52d98f10db596e0fea5f18bf82e	Other Expense:		0.00
No:	d6d03e4f0e8	Round Off:		0.50
Ack:	122525805927525	Total Amount:		1390988.00
		TCS:	0.000	0.00
		TCS Net Payable:		1390988.00

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

Thirteen Lakh Ninety Thousand Nine 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