

# NAVKAR TRADERS

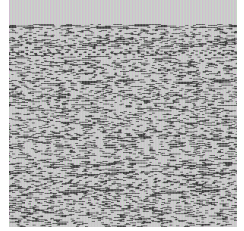
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

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

Driver No:

FSSAI No:

Ref By: RAJENDRA

Season:24-25

Dispatched From:ACHANDAPURI

Lorry No:MH43Y4755

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	Freight:	0.00	0.00
Rate: 3425.00 + 0.00 Commission	Taxable Amount:		1198750.00
Grade: ORD S/30 (S2)	CGST:	2.50	29968.75
Eway	SGST:	2.50	29968.75
Bill No: 251897377593	IGST:	0.00	0.00
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 27/01/2025	Other Expense:		0.00
e: f8310ccf342bec6832c8dcb27efa5fa093e1b9ceecf2d5ca6e228b	Round Off:		0.50
No: d47ea62604	Total Amount:		1258688.00
Ack: 122525003759146	TCS:	0.000	0.00
	TCS Net Payable:		1258688.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar 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, NAVKAR TRADERS

Authorised Signatory