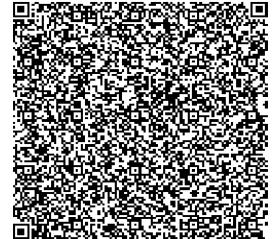




NAVKAR TRADERS

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 -24271689/8478990789
 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:	SB2025-26-13174	Transport Mode:	Road
Invoice Date:	04/11/2025	Date Of Supply:	04/11/2025
State:	Maharashtra	Place Of Supply:	KOPERAON MAHARASHTRA
Buyer, RAJENDRA TRADING COMPANY		Consigned To, RAJENDRA TRADING COMPANY	
SUGANDH NIWAS GANDHI CHAUk KOPARGAON		SUGANDH NIWAS GANDHI CHAUk KOPARGAON	
City:	KOPERAON	State:	MAHARASHTRA
GST:	27AADFR4514R1ZQ	City:	KOPERAON
State Code:	27	Pan No:	AADFR4514R
FSSAI No :		FSSAI No :	
TAN No :	PNER14817F	TAN No :	PNER14817F

Mill Name:	BSAKHARWADI	Driver No:					
FSSAI No :							
RefBy	RTC	Season:	24-25				
Dispatched From:	BSAKHARWADI	Lorry No:	MH41AU9183				
To:		To:	KOPERAON				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3865.00	1352750.00
Sale Rate:	3865.00 + 0.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1352750.00
				CGST:	2.50		33818.75
				SGST:	2.50		33818.75
Eway Bill No:	222069710041			IGST:	0.00		0.00
EwayBill ValidDate:	06/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	b12993742b6140a70167560266e745686ef0e3abfcff 36e4042e4fda453bd14b			Other Expense:			0.00
ACK:	122529419741683			Round Off:			0.50
				Total Amount:			1,420,388.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1420388.00

Bank Details:

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

Fourteen Lac Twenty Thousand Three Hundred Eighty Eight 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory