

## **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:

SB2025-26-12700

Invoice Date:

24/10/2025

Maharashtra

Do No: State Code:

14058 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

City: KOPERGAON

Driver No:

GST: 27AADFR4514R1ZQ

**RAJENDRA TRADING COMPANY** 

24/10/2025 **KOPERGAON** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**RAJENDRA TRADING COMPANY** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

GST: 27AADFR4514R1ZQ

City: KOPERGAON

State Code:

27

Pan No: AADFR4514R

State: MAHARASHTRA

FSSAI No:

TAN No: PNER14817F

FSSAI No: TAN No:

State Code:

PNER14817F

27

Mill Name:

**BBARAMATI** FSSAI No:

RefBy

**RAJENDRA** 

Dispatched From: BBARAMATI

Lorry No:

MP37GA6466

Season:

To:

State: MAHARASHTRA

Pan No: AADFR4514R

24-25 **KOPERGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3962.00	1386700.00
Sale Rate:	3962.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30		Taxable Amount:			1386700.00	
				CGS	ST:	2.50	34667.50
				SGS	ST:	2.50	34667.50
Eway Bill No:	way Bill No: 222062838379				IGST:		0.00
EwayBill ValidDate: 26/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	34ae0267778922157b4938b750689ef18744f43efeb b93b1bdf1e71c03993845			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529239296567			Tota	I Amount:		1,456,035.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1456035.00

**Bank Details:** 

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

Fourteen Lac Fifty Six Thousand Thirty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**