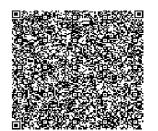


## **NAVKAR TRADERS**

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

SB2025-26-6600

17/07/2025

Maharashtra

State Code:

Do No: 7376 27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: 17/07/2025

**RAJENDRA TRADING COMPANY** 

27

Place Of Supply:

City: KOPERGAON

GST: 27AADFR4514R1ZQ

**KOPERGAON** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**RAJENDRA TRADING COMPANY** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

City: KOPERGAON GST: 27AADFR4514R1ZQ

State Code: 27

FSSAI No: TAN No:

PNER14817F

Pan No: AADFR4514R

State: MAHARASHTRA

FSSAI No:

TAN No:

State Code:

PNER14817F

Pan No:

Driver No: Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy RUSHABHSUGAR

Dispatched From: ASHRIPUR

Lorry No:

MH13DQ2133

Season:

To:

AADFR4514R

State: MAHARASHTRA

**KOPERGAON** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3840.00	1152000.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1152000.00
				CGS	ST:	2.50	28800.00
				SGS	ST:	2.50	28800.00
Eway Bill No: 261999076645				IGST: 0.00		0.00	0.00
EwayBill ValidDate: 19/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5be956864d784a795abd45daf58288c06d31e894d9 ba9f28ccaa19b3385f8de4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527670284811			Tota	I Amount:		1,209,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1209600.00

**Bank Details:** 

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

Twelve Lac Nine Thousand Six Hundred 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**