

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

10447

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9412

23/08/2025

Do No:

Maharashtra State Code:

State: MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 23/08/2025

Place Of Supply: **KOPERGAON MAHARASHTRA**

State: Buver.

Invoice No:

Invoice Date:

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

GST: 27AADFR4514R1ZQ

City: KOPERGAON

State Code: Pan No: AADFR4514R 27

FSSAI No: TAN No:

Mill Name:

RefBy

PNER14817F

KINDIAN

FSSAI No:

RAJESHWARIKAKI

Dispatched From: KINDIAN Consigned To,

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ

State Code: 27

Pan No: AADFR4514R

FSSAI No:

TAN No: PNFR14817F

Driver No:

Lorry No: TG28T2979 Season: 24-25

KOPERGAON

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1363250.00 350.00 50 700 3895.00 Sale Rate: 3895.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1363250.00 CGST: 2.50 34081.25 34081.25 SGST: 2.50 **Eway Bill No:** 292022967630 0.00 IGST: 0.00 EwayBill ValidDate: 25/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 33d4733ee9c4ab228c0d4c23ad0c79b8c0e5f071588 Round Off: 0.50 99b22022f767c0fe7bdee ACK: 122528254074507 **Total Amount:** 1,431,413.00 TCS %: 0.000 0.00 TCS Net Payable: 1431413.00

Bank Details:

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

Fourteen Lac Thirty One Thousand Four Hundred Thirteen 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory