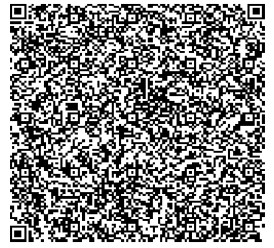




# NAVKAAR TRADERS

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: SB2025-26-12588  | Transport Mode: Road  |
| Invoice Date: 18/10/2025 Do No: 13943  | Date Of Supply: 18/10/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: KOPERGAON MAHARASHTRA  |
| Buyer,<br>RAJENDRA TRADING COMPANY<br>SUGANDH NIWAS GANDHI CHAUK KOPARGAON<br>City: KOPERGAON State: MAHARASHTRA<br>GST: 27AADFR4514R1ZQ<br>State Code: 27 Pan No: AADFR4514R<br>FSSAI No :<br>TAN No : PNER14817F | Consigned To,<br>RAJENDRA TRADING COMPANY<br>SUGANDH NIWAS GANDHI CHAUK KOPARGAON<br>City: KOPERGAON State: MAHARASHTRA<br>GST: 27AADFR4514R1ZQ<br>State Code: 27 Pan No: AADFR4514R<br>FSSAI No :<br>TAN No : PNER14817F |

Mill Name: BBARAMATI

Driver No:

FSSAI No :

RefBy RAJENDRA

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH12WR9918

To: 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

Grade: REFINED M/30

Freight: 0.00

Taxable Amount: 1386700.00

CGST: 2.50 34667.50

SGST: 2.50 34667.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,456,035.00

TCS %: 0.000 0.00

TCS Net Payable: 1456035.00

Eway Bill No: 272060713156

EwayBill ValidDate: 20/10/2025

Invoice No: 9acab63b21c694347810711311625e120e49411e2cf  
27228e3eae383cf97a35b

ACK: 122529187507829

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Fifty Six Thousand Thirty Five 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory