



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: SB2025-26-13328	Transport Mode: Road
Invoice Date: 06/11/2025	Date Of Supply: 06/11/2025
State: Maharashtra	Place Of Supply: KOPERAON MAHARASHTRA
Buyer, RAJENDRA TRADING COMPANY SUGANDH NIWAS GANDHI CHAUk KOPARGAON City: KOPERAON State: MAHARASHTRA GST: 27AADFR4514R1ZQ State Code: 27 Pan No: AADFR4514R FSSAI No : TAN No : PNER14817F	Consigned To, RAJENDRA TRADING COMPANY SUGANDH NIWAS GANDHI CHAUk KOPARGAON City: KOPERAON State: MAHARASHTRA GST: 27AADFR4514R1ZQ State Code: 27 Pan No: AADFR4514R FSSAI No : TAN No : PNER14817F

Mill Name: BSHARAYU	Driver No:						
FSSAI No :							
RefBy RTC	Season: 24-25						
Dispatched From: BSHARAYU	Lorry No: MH18BZ8559						
To: KOPERAON							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3805.00	190250.00
Sale Rate: 3805.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		190250.00	
				CGST:	2.50	4756.25	
				SGST:	2.50	4756.25	
Eway Bill No: 212071070521				IGST:	0.00	0.00	
EwayBill ValidDate: 08/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 55a798642ab4129cb23207a50b295e813298be547c fc683f674fce3dbdeee2a3				Other Expense:		0.00	
ACK: 122529456746540				Round Off:		0.50	
				Total Amount:		199,763.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		199763.00	

Bank Details:

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

One Lac Ninty Nine Thousand Seven Hundred Sixty Three 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