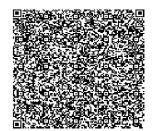


NAVKAR TRADERS

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:

SB2025-26-7344

25/07/2025

Maharashtra

Do No: State Code: 8192 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

City: KOPERGAON

GST: 27AADFR4514R1ZQ

RAJENDRA TRADING COMPANY

27

25/07/2025 **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 State: MAHARASHTRA

GST: 27AADFR4514R1ZQ

State Code: Pan No: AADFR4514R 27

FSSAI No: TAN No:

PNER14817F

PDAUND

TAN No:

FSSAI No:

State Code:

PNER14817F

Driver No:

Mill Name:

FSSAI No:

RefBy **RAJENDRA**

Dispatched From: PDAUND

Lorry No:

MH18BZ9717

Season:

State: MAHARASHTRA

Pan No: AADFR4514R

24-25

KOPERGAON To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3870.00	1354500.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SR1PP			Taxa	able Amount:		1354500.00
				CGS	ST:	2.50	33862.50
				SGS	ST:	2.50	33862.50
Eway Bill No:	292004523182			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	150f3e137f6ba1a706812b0882834bc319d90fab3b5 153a0a6979d0db8a4a615			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.00
ACK:	122527799583297			Tota	l Amount:		1,422,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1422225.00

Bank Details:

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

Fourteen Lac Twenty Two Thousand Two Hundred Twenty 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory