

## **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

14277

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12910

Invoice Date: 29/10/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

29/10/2025 **KOPERGAON** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

Road

27AABHJ9303C1ZM

Pan No:

PNER14817F

**MAHARASHTRA** 

State: Buver.

Invoice No:

**RAJENDRA TRADING COMPANY** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

GST: 27AADFR4514R1ZQ

City: KOPERGAON

State Code: 27

FSSAI No: TAN No:

RefBy

Pan No: AADFR4514R

PNER14817F

State: MAHARASHTRA

Driver No:

City: KOPERGAON

GST: 27AADFR4514R1ZQ

**RAJENDRA TRADING COMPANY** 

27

Mill Name: **BBARAMATI** 

FSSAI No:

**RAJENDRA** 

Dispatched From: BBARAMATI

Season:

State: MAHARASHTRA

AADFR4514R

24/25

Lorry No: RJ19GJ8125 **KOPERGAON** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3968.00	416640.00
Sale Rate:	3968.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			416640.00
				C	GST:	2.50	10416.00
				S	GST:	2.50	10416.00
Eway Bill No:	292066014989			IG	ST:	0.00	0.00
EwayBill ValidDate: 31/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	c62f26d6b73ebf4bfacf85cf156c6d2be34bc34f96956 42d59c539537195e327			Ot	her Expense:		0.00
				Ro	ound Off:		0.00
ACK:	122529314607022			To	tal Amount:		437,472.00
				TC	S %:	0.000	0.00
				TO	S Net Payable:		437472.00

**Bank Details:** 

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

Four Lac Thirty Seven Thousand Four Hundred Seventy Two 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**