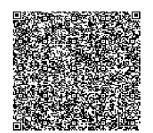


## **NAVKAR TRADERS**

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

14018

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12648

Invoice Date:

21/10/2025 Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: KOPERGAON

GST: 27AADFR4514R1ZQ

21/10/2025 **KOPERGAON** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

Road

**RAJENDRA TRADING COMPANY** 

27

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**RAJENDRA TRADING COMPANY** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

GST: 27AADFR4514R1ZQ

City: KOPERGAON

State Code: 27

FSSAI No: TAN No:

PNER14817F

Pan No: AADFR4514R

State: MAHARASHTRA

FSSAI No: TAN No:

State Code:

**PNER14817F** 

Mill Name:

**BBARAMATI** 

FSSAI No: RefBy

**RAJENDRA** 

Dispatched From: BBARAMATI

Lorry No:

GJ08AU9741

Driver No:

Season:

To:

State: MAHARASHTRA

Pan No: AADFR4514R

24-25 **KOPERGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3962.00	1188600.00
Sale Rate:	3962.00 + 0.00			Frei	ight:		0.00
Grade:	REFINED M/30			Taxable Amount:			1188600.00
				CGS	ST:	2.50	29715.00
				SGS	ST:	2.50	29715.00
Eway Bill No:	292061761006			IGST: 0.00		0.00	0.00
EwayBill ValidDate: 23/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	583dc4a60cd34f63460087b1472b247cfadb9182ce0 e3c5bdb6f7d3df3ec4267			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529209521077			Tota	I Amount:		1,248,030.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1248030.00

**Bank Details:** 

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

Twelve Lac Fourty Eight Thousand Thirty 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**