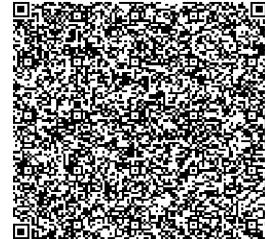




NAVKAR TRADERS

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: SB2025-26-15581	Transport Mode: Road
Invoice Date: 02/12/2025	Date Of Supply: 02/12/2025
State: Maharashtra	Place Of Supply: SATANA MAHARASHTRA
Buyer, RAJENDRA TRADING COMPANY MAIN BAZAR SATANA	Consigned To, RAJENDRA TRADING COMPANY MAIN BAZAR SATANA
City: SATANA State: MAHARASHTRA GST: 27ABIPR9078G1Z0 State Code: 27 Pan No: ABIPR9078G FSSAI No : TAN No : NSKR01285E	City: SATANA State: MAHARASHTRA GST: 27ABIPR9078G1Z0 State Code: 27 Pan No: ABIPR9078G FSSAI No : TAN No : NSKR01285E

Mill Name: AAKLUJ	Driver No:						
FSSAI No :							
RefBy RAMANTRADINGPUNE	Season: 25/26						
Dispatched From: AAKLUJ	Lorry No: MH18BA9471						
To: SATANA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3755.00	938750.00
Sale Rate: 3755.00 + 0.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		938750.00	
				CGST:	2.50	23468.75	
				SGST:	2.50	23468.75	
Eway Bill No: 282088716242				IGST:	0.00	0.00	
EwayBill ValidDate: 03/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 4241cb3b80548dcb3c37b83d250326529a6d059349 af87d6de355a3a53ccf40f				Other Expense:		0.00	
ACK: 122529867921853				Round Off:		0.50	
				Total Amount:		985,688.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		985688.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Nine Lac Eighty Five Thousand Six Hundred Eighty Eight 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