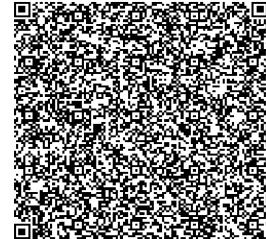




NAVKAR TRADERS

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:	SB2025-26-15870	Transport Mode:	Road
Invoice Date:	05/12/2025	Date Of Supply:	05/12/2025
State:	Maharashtra	Place Of Supply:	KOPERAON MAHARASHTRA
Buyer, RAJENDRA TRADING COMPANY		Consigned To, RAJENDRA TRADING COMPANY	
SUGANDH NIWAS GANDHI CHAUk KOPARGAON		SUGANDH NIWAS GANDHI CHAUk KOPARGAON	
City:	KOPERAON	State:	MAHARASHTRA
GST:	27AADFR4514R1ZQ	City:	KOPERAON
State Code:	27	Pan No:	AADFR4514R
FSSAI No :		FSSAI No :	
TAN No :	PNER14817F	TAN No :	PNER14817F

Mill Name:	ASADGURU	Driver No:					
FSSAI No :							
RefBy	RTC	Season:	24/25				
Dispatched From:	ASADGURU	Lorry No:	MH41AG8171				
To:		To:	KOPERAON				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3730.00	1119000.00
Sale Rate:	3730.00 + 0.00			Freight:			0.00
Grade:	M1/30			Taxable Amount:			1119000.00
				CGST:		2.50	27975.00
				SGST:		2.50	27975.00
Eway Bill No:	212090895877			IGST:		0.00	0.00
EwayBill ValidDate:	07/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	569c139fd511d180eddbf1b4ddfb49e534840e700e 102a9eb31fa4b42dcdd76			Other Expense:			0.00
ACK:	122529927711798			Round Off:			0.00
				Total Amount:			1,174,950.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1174950.00

Bank Details:

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

Eleven Lac Seventy Four Thousand Nine Hundred Fifty 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