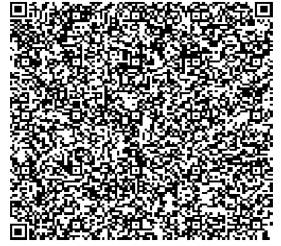




NAVKAAR TRADERS

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: SB2025-26-6498	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7259	Date Of Supply: 16/07/2025
State: Maharashtra State Code: 27	Place Of Supply: SATANA MAHARASHTRA
Buyer, RAJENDRA TRADING COMPANY MAIN BAZAR SATANA City: SATANA State: MAHARASHTRA GST: 27ABIPR9078G1Z0 State Code: 27 Pan No: ABIPR9078G FSSAI No : TAN No : NSKR01285E	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

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: MH41AG7301

To: SATANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3810.00	952500.00

Sale Rate: 3810.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 952500.00

CGST: 2.50 23812.50

SGST: 2.50 23812.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,000,125.00

TCS %: 0.000 0.00

TCS Net Payable: 1000125.00

Eway Bill No: 271998487627

EwayBill ValidDate: 17/07/2025

Invoice No: e70734793743dadd614fd720a9d2c6cd093b0f19109
02fa292a26c951a31632f

ACK: 122527656716785

Bank Details:

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

Ten Lac One Hundred Twenty Five 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory