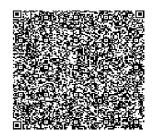


NAVKAR TRADERS

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:

SB2025-26-8278

05/08/2025

Maharashtra

State Code:

State: MAHARASHTRA

Do No:

9222 27

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 05/08/2025 Place Of Supply:

KOPERGAON

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

GST: 27AADFR4514R1ZQ

State Code:

City: KOPERGAON

27

Pan No: AADFR4514R

FSSAI No: TAN No:

PNER14817F

SJARANDESH

FSSAI No: RefBy

Mill Name:

RAJENDRA

Dispatched From: SJARANDESH

Consigned To,

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ

State Code: 27

Pan No: AADFR4514R

Season:

TAN No:

FSSAI No:

PNER14817F

Driver No:

RJ09GD5347

KOPERGAON To:

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3870.00	1199700.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1199700.00
				CGS	ST:	2.50	29992.50
				SGS	ST:	2.50	29992.50
Eway Bill No:	282011450966			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	9540f9521cccd3bba86018462f4316c824082ae3365 c00d5c3776a088e2058d0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527981304927			Tota	I Amount:		1,259,685.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1259685.00

Lorry No:

Bank Details:

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

Twelve Lac Fifty Nine Thousand Six Hundred Eighty Five 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

Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory