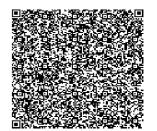


NAVKAR TRADERS

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

SB2025-26-8277

05/08/2025

Maharashtra

State Code:

MAHARASHTRA

Do No: 9220 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

RAJENDRA TRADING COMPANY

KOPERGAON

GST: 27AADFR4514R1ZQ

27

05/08/2025 **KOPERGAON**

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

Road

27AABHJ9303C1ZM

Pan No:

PNFR14817F

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

City: KOPERGAON GST: 27AADFR4514R1ZQ

27

Pan No: AADFR4514R

State Code: FSSAI No:

TAN No:

PNER14817F **SJARANDESH**

State:

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name:

FSSAI No:

RefBy

RAJENDRA

Dispatched From: SJARANDESH

Lorry No:

RJ09GE5200

Season:

State: MAHARASHTRA

AADFR4514R

24-25

KOPERGAON

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 677250.00 175.00 50 3870.00 350 Sale Rate: 3870.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 677250.00 CGST: 2.50 16931.25 16931.25 SGST: 2.50 **Eway Bill No:** 282011449951 0.00 IGST: 0.00 EwayBill ValidDate: 07/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 61333391d25225960acb7f271c4bf0870f31463d6ed Round Off: 0.50 7cce826641a3e46a055ad ACK: 122527981266423 **Total Amount:** 711,113.00 TCS %: 0.000 0.00 TCS Net Payable: 711113.00

Bank Details:

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

Seven Lac Eleven Thousand One Hundred Thirteen 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory