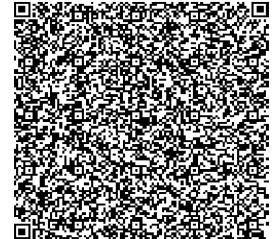




NAVKAR TRADERS

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: SB2025-26-13244	Transport Mode: Road
Invoice Date: 05/11/2025	Date Of Supply: 05/11/2025
State: Maharashtra	Place Of Supply: KOPERAON MAHARASHTRA
Buyer, RAJENDRA TRADING COMPANY SUGANDH NIWAS GANDHI CHAUk KOPARGAON City: KOPERAON State: MAHARASHTRA GST: 27AADFR4514R1ZQ State Code: 27 Pan No: AADFR4514R FSSAI No : TAN No : PNER14817F	Consigned To, RAJENDRA TRADING COMPANY SUGANDH NIWAS GANDHI CHAUk KOPARGAON City: KOPERAON State: MAHARASHTRA GST: 27AADFR4514R1ZQ State Code: 27 Pan No: AADFR4514R FSSAI No : TAN No : PNER14817F

Mill Name: BSAKHARWADI	Driver No:						
FSSAI No :							
RefBy RTC	Season: 24-25						
Dispatched From: BSAKHARWADI	Lorry No: MH41AT7773						
To: KOPERAON							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3865.00	1352750.00
Sale Rate: 3865.00 + 0.00				Freight:		0.00	
Grade: REFINED SUPER S/30 (S1)				Taxable Amount:		1352750.00	
				CGST:	2.50	33818.75	
				SGST:	2.50	33818.75	
Eway Bill No: 232070346700				IGST:	0.00	0.00	
EwayBill ValidDate: 07/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: e23f85f734f8e67bb653527a420fd8987fbc555ffc6ce 1b716e21b3e8e26aba8				Other Expense:		0.00	
ACK: 122529437082760				Round Off:		0.50	
				Total Amount:		1,420,388.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1420388.00	

Bank Details:

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

Fourteen Lac Twenty Thousand Three 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