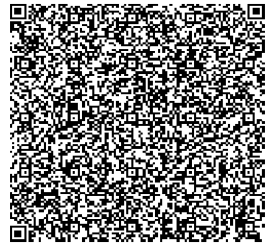




NAVKAAR TRADERS

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: SB2025-26-13328	Transport Mode: Road
Invoice Date: 06/11/2025 Do No: 14725	Date Of Supply: 06/11/2025
State: Maharashtra State Code: 27	Place Of Supply: KOPERGAON MAHARASHTRA
Buyer, RAJENDRA TRADING COMPANY SUGANDH NIWAS GANDHI CHAUK KOPARGAON City: KOPERGAON 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: KOPERGAON State: MAHARASHTRA GST: 27AADFR4514R1ZQ State Code: 27 Pan No: AADFR4514R FSSAI No : TAN No : PNER14817F

Mill Name: BSHARAYU

Driver No:

FSSAI No :

RefBy RTC

Season: 24-25

Dispatched From: BSHARAYU

Lorry No: MH18BZ8559

To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3805.00	190250.00

Sale Rate: 3805.00 + 0.00

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 190250.00

CGST: 2.50 4756.25

SGST: 2.50 4756.25

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 199,763.00

TCS %: 0.000 0.00

TCS Net Payable: 199763.00

Eway Bill No: 212071070521

EwayBill ValidDate: 08/11/2025

Invoice No: 55a798642ab4129cb23207a50b295e813298be547c
fc683f674fce3dbdeee2a3

ACK: 122529456746540

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Ninty Nine Thousand Seven Hundred Sixty Three 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory