

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:

SB2025-26-12911

Invoice Date: 29/10/2025

Maharashtra

State Code:

Do No: 14332 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

RAJENDRA TRADING COMPANY

27

29/10/2025 **KOPERGAON**

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

Road

27AABHJ9303C1ZM

Pan No:

PNER14817F

MAHARASHTRA

State: MAHARASHTRA

AADFR4514R

State: Buver.

Invoice No:

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

City: KOPERGAON GST: 27AADFR4514R1ZQ

State Code:

27

Pan No: AADFR4514R

State: MAHARASHTRA

PNER14817F

FSSAI No: TAN No:

State Code:

City: KOPERGAON

GST: 27AADFR4514R1ZQ

Driver No:

Mill Name: FSSAI No:

TAN No:

FSSAI No:

BBARAMATI

RefBy

PANKAJ SUGARS

Dispatched From: BBARAMATI

Season:

24/25

Lorry No: RJ19GJ8125 **KOPERGAON** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3968.00	1190400.00
Sale Rate:	3968.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Tax	able Amount:		1190400.00
				CG	ST:	2.50	29760.00
				SGS	ST:	2.50	29760.00
Eway Bill No:	272066015379			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5f3a80aa25981330f11c9ec41bdb7420a2c9ffb6e782			Oth	er Expense:		0.00
	58eb4dc4f119f738cd41		30112007.02	Rou	ınd Off:		0.00
ACK:	122529314615571			Tota	al Amount:		1,249,920.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1249920.00

Bank Details:

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

Twelve Lac Fourty Nine Thousand Nine Hundred Twenty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory