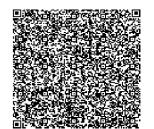


NAVKAR TRADERS

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:

SB2025-26-12591

Invoice No: Invoice Date:

18/10/2025

Maharashtra

Do No: State Code: 13929

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Our GST Number:

18/10/2025

RAJENDRA TRADING COMPANY

27

KOPERGAON

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

Road

27AABHJ9303C1ZM

Pan No:

PNER14817F

MAHARASHTRA

State: Buver.

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

GST: 27AADFR4514R1ZQ

City: KOPERGAON

State Code: 27

FSSAI No: TAN No:

PNER14817F **BBARAMATI**

Pan No: AADFR4514R

State: MAHARASHTRA

Driver No:

City: KOPERGAON

GST: 27AADFR4514R1ZQ

Mill Name:

FSSAI No:

RefBy **RAJENDRA**

Lorry No:

MP09HH1660

Season:

State: MAHARASHTRA

AADFR4514R

24-25

Dispatched From: BBARAMATI **KOPERGAON** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3965.00 | 1189500.00 |
| Sale Rate: | e: 3965.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | REFINED M/30 | | | Taxable Amount: | | | 1189500.00 |
| | | | | CG | ST: | 2.50 | 29737.50 |
| | | | | SGS | ST: | 2.50 | 29737.50 |
| Eway Bill No: | 212060774986 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 20/10/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a33f0a6412a5177795fca15d3dd788b36f6e0d1b0e1 | | | Oth | er Expense: | | 0.00 |
| | 3c7223c1aef1614a1ce22 | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122529188725352 | | | Tota | al Amount: | | 1,248,975.00 |
| | | | | TCS | 6 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1248975.00 |
| | | | | | | | |

Bank Details:

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

Twelve Lac Fourty Eight Thousand Nine Hundred Seventy 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory