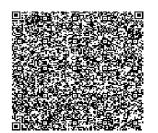


NAVKAR TRADERS

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:

Invoice No: SB2025-26-6010

Invoice Date: 09/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

Date Of Supply: 09/07/2025

RAJENDRA TRADING COMPANY

Place Of Supply:

City: KOPERGAON

Driver No:

GST: 27AADFR4514R1ZQ

KOPERGAON

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

GST: 27AADFR4514R1ZQ

City: KOPERGAON

State Code: 27

FSSAI No: TAN No:

PNER14817F

Pan No: AADFR4514R

State: MAHARASHTRA

6726

27

TAN No:

Pan No: AADFR4514R

State: MAHARASHTRA

State Code: FSSAI No:

PNER14817F

27

Mill Name: FSSAI No:

RefBy

PPARAG

JAIANANDSUGAR

Dispatched From: PPARAG

Lorry No:

MH18BG5587

Season:

24/25

KOPERGAON To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3825.00	382500.00
Sale Rate:	3825.00 + 0.00 Commission			Freight:			0.00
Grade:	spl M/30			Taxable Amount:			382500.00
				CG	ST:	2.50	9562.50
				SGS	ST:	2.50	9562.50
Eway Bill No:	201994218442			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	034c1d3ae53e66913a8092badccc0e56a87b62e51b 8220225572006f88535217			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527554793941		Tota	I Amount:		401,625.00	
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		401625.00

Bank Details:

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

Four Lac One Thousand Six Hundred Twenty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory