

## **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** 

NO Reverse Charge:

SB2025-26-12636

Invoice Date:

20/10/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

13944

27

Date Of Supply: Place Of Supply:

20/10/2025

Road

**KOPERGAON** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

City: KOPERGAON GST: 27AADFR4514R1ZQ

27

Pan No: AADFR4514R

State:

State Code: FSSAI No: TAN No:

PNER14817F

**BBARAMATI** 

Mill Name: FSSAI No: RefBy

**RAJENDRA** 

Dispatched From:

**BBARAMATI** 

Consigned To,

Our GST Number:

Transport Mode:

**RAJENDRA TRADING COMPANY** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

**KOPERGAON** 

GST: 27AADFR4514R1ZQ State Code:

MH12TV7331

27

Pan No: AADFR4514R

State: MAHARASHTRA

FSSAI No:

TAN No: PNFR14817F

Driver No:

Season:

24-25 **KOPERGAON** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1386700.00 350.00 50 700 3962.00 Sale Rate: 3962.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1386700.00 CGST: 2.50 34667.50 34667.50 SGST: 2.50 **Eway Bill No:** 272061590219 0.00 IGST: 0.00 EwayBill ValidDate: 22/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9e8e6652193b97d4f0ca3bc3f81de69887197d37e2f 0.00

Lorry No:

ACK:

d106053d8e898226c5887

122529205225908

Round Off: **Total Amount:** TCS %:

0.000

1,456,035.00 0.00

1456035.00

TCS Net Payable:

**Bank Details:** 

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

Fourteen Lac Fifty Six Thousand Thirty 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**