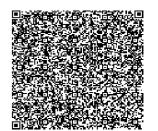


NAVKAR TRADERS

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:

SB2025-26-7824

31/07/2025

Maharashtra

State Code:

Do No: 8714

27

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 31/07/2025

City: KOPERGAON

GST: 27AADFR4514R1ZQ

Place Of Supply:

RAJENDRA TRADING COMPANY

27

KOPERGAON

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

27AABHJ9303C1ZM

Pan No:

PNER14817F

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

City: KOPERGAON

GST: 27AADFR4514R1ZQ

27

Pan No: AADFR4514R

State: MAHARASHTRA

State Code: FSSAI No:

TAN No:

PNER14817F

PDAUND

FSSAI No: RefBy

Mill Name:

RAJENDRA

Dispatched From: PDAUND

Lorry No:

MH12PQ1900

Driver No:

Season:

State: MAHARASHTRA

AADFR4514R

24/25

KOPERGAON To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3960.00	1188000.00
Sale Rate:	Rate: 3960.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)		Tax	able Amount:		1188000.00
				CGS	ST:	2.50	29700.00
				SGS	ST:	2.50	29700.00
Eway Bill No: 272008380222				IGST: 0.00		0.00	0.00
EwayBill ValidDate: 01/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	d128f027cf10a11ca29e609d08111c1e2e5dab0b6aa			Othe	er Expense:		0.00
	88c157b6c0d3f28fd9e06		Rou	nd Off:		0.00	
ACK:	122527894681971			Tota	I Amount:		1,247,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1247400.00

Bank Details:

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

Twelve Lac Fourty Seven Thousand Four Hundred 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory