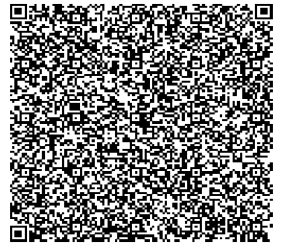




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8376	Transport Mode: Road
Invoice Date: 06/08/2025	Date Of Supply: 06/08/2025
State: Maharashtra	Place Of Supply: KOPERGAON MAHARASHTRA
Do No: 9286	
State Code: 27	
Buyer, RAJENDRA TRADING COMPANY	Consigned To, RAJENDRA TRADING COMPANY
SUGANDH NIWAS GANDHI CHAUK KOPARGAON	SUGANDH NIWAS GANDHI CHAUK KOPARGAON
City: KOPERGAON State: MAHARASHTRA	City: KOPERGAON State: MAHARASHTRA
GST: 27AADFR4514R1ZQ	GST: 27AADFR4514R1ZQ
State Code: 27 Pan No: AADFR4514R	State Code: 27 Pan No: AADFR4514R
FSSAI No :	FSSAI No :
TAN No : PNER14817F	TAN No : PNER14817F

Mill Name: SJARANDESH
FSSAI No :

Driver No:

RefBy RAJENDRA

Season: 24-25

Dispatched From: SJARANDESH

Lorry No: RJ17GB6847

To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3870.00	425700.00
<hr/>							
Sale Rate:	3870.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		425700.00	
				CGST:		2.50	10642.50
				SGST:		2.50	10642.50
Eway Bill No:	252012172200			IGST:		0.00	0.00
EwayBill ValidDate:	08/08/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	fae2707dbde38c9f87be7e8f3637c856c1512e8d1b6			Other Expense:		0.00	
	d2263595ffe83fcb58c60			Round Off:		0.00	
ACK:	122528001518296			Total Amount:		446,985.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		446985.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Fourty Six Thousand Nine Hundred Eighty Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory