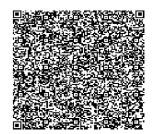


## **NAVKAR TRADERS**

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:

SB2025-26-4882

21/06/2025

Maharashtra

State Code:

5460

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

City: KOPERGAON

GST: 27AADFR4514R1ZQ

**RAJENDRA TRADING COMPANY** 

27

21/06/2025 **KOPERGAON** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**RAJENDRA TRADING COMPANY** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

City: KOPERGAON GST: 27AADFR4514R1ZQ

27

Pan No: AADFR4514R

State Code: FSSAI No:

TAN No:

PNER14817F **PMASKOBA** 

State: MAHARASHTRA

FSSAI No:

TAN No:

State Code:

PNER14817F

Driver No:

Mill Name:

FSSAI No:

RefBy

**RAJENDRA** 

Dispatched From: PMASKOBA

Lorry No:

MP46ZE5616

Season:

State: MAHARASHTRA

Pan No: AADFR4514R

24-25

**KOPERGAON** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3830.00	191500.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			191500.00
				CGS	ST:	2.50	4787.50
				SGS	ST:	2.50	4787.50
Eway Bill No:	221983298196			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0e77419e0eeddebf2a702d4caca414b6cd1cffc364f9 7dfe64e12fb45207522c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527262140514			Tota	I Amount:		201,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		201075.00

**Bank Details:** 

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

Two Lac One Thousand 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

Am Hain **MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**