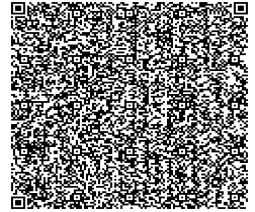




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-15473	Transport Mode: Road
Invoice Date: 20/12/2024 Do No: 17145	Date Of Supply: 20/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KOPERGAON MAHARASHTRA
Buyer, RAJENDRA TRADING COMPANY SUGANDH NIWAS GANDHI CHAUK KOPARGAON	Consigned To, RAJENDRA TRADING COMPANY SUGANDH NIWAS GANDHI CHAUK KOPARGAON
BillTo, 9158048822	ShipTo, 9158048822
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: ASADGURU

Driver No:

FSSAI No :

RefBy RAJENDRA

Season: 24-25

Dispatched From: ASADGURU

Lorry No: RJ50GA6680

To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3330.00	1165500.00

Sale Rate: 3330.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1165500.00

CGST: 2.50 29137.50

SGST: 2.50 29137.50

Eway Bill No: 221878213949

IGST: 0.00 0.00

EwayBill ValidDate: 22-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: aa21e78c4dee6d0a8132768607e84807d06634e1ca  
bb00d33887813fcd1dde24

Other Expense: 0.00

ACK: 122424502968920

Round Off: 0.00

Total Amount: 1,223,775.00

TCS %: 0.000 0.00

TCS Net Payable: 1223775.00

### Bank Details:

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

Twelve Lac Twenty Three Thousand Seven Hundred Seventy 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory