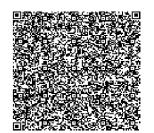


## **NAVKAR TRADERS**

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:

NO

SB2025-26-12435

Invoice No: Invoice Date:

16/10/2025

Maharashtra

State Code:

Do No: 13793 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

**RUDRAKSH TRADERS** 

PIPARCITY

GST: 08abkfr1954k1zp

8

16/10/2025 **PIPARCITY** 

Road

TRADERS, WARD NO 2 RAJASTHAN 342601

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**RUDRAKSH TRADERS** 

PIPAR CITY BEHIND LAXMI BHOJNALAYA, PIPAR CITY RUDRAKSH TRADERS, WARD NO 2 RAJASTHAN 342601

City: **PIPARCITY** 

State: RAJASTHAN

GST: 08abkfr1954k1zp

State Code:

Pan No: ABKFR1954K

TAN No:

State Code:

FSSAI No:

7976460479

PIPAR CITY BEHIND LAXMI BHOJNALAYA, PIPAR CITY RUDRAKSH

State: RAJASTHAN

Pan No: ABKFR1954K

Driver No:

**KDATTASHIROLE** 

Mill Name: FSSAI No:

FSSAI No: TAN No:

RefBy **PARSNATHTRAD** 

Dispatched From: KDATTASHIROLE

Lorry No:

Season:

24-25

RJ19GK5405 To: **PIPARCITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3807.00	1598940.00
Sale Rate:	3800.00 + 7.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1598940.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292059051865			IGS	ST:	5.00	79947.00
EwayBill ValidDate: 24/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	45243836cb092f798f71a	a7c03214706c1af	0e4bda5d	Oth	er Expense:		0.00
	278b3a2ceaa6b98ef2324			Rou	ınd Off:		0.00
ACK:	122529151559665			Tota	al Amount:		1,678,887.00
				тся	<b>3</b> %:	0.000	0.00
				тся	S Net Payable:		1678887.00

**Bank Details:** 

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

Sixteen Lac Seventy Eight Thousand Eight Hundred Eighty Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**