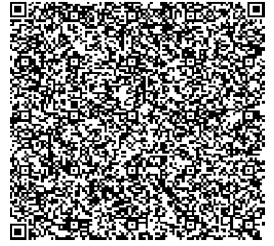




NAVKAAR TRADERS

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: SB2025-26-10930	Transport Mode: Road
Invoice Date: 20/09/2025 Do No: 12149	Date Of Supply: 20/09/2025
State: Maharashtra State Code: 27	Place Of Supply: PIPARCITY RAJASTHAN
Buyer, RUDRAKSH TRADERS PIPAR CITY BEHIND LAXMI BHOJNALAYA, PIPAR CITY RUDRAKSH TRADERS, WARD NO 2 RAJASTHAN 342601 City: PIPARCITY State: RAJASTHAN GST: 08abkfr1954k1zp State Code: 8 Pan No: ABKFR1954K FSSAI No : TAN No :	Consigned To, RUDRAKSH TRADERS PIPAR CITY BEHIND LAXMI BHOJNALAYA, PIPAR CITY RUDRAKSH TRADERS, WARD NO 2 RAJASTHAN 342601 City: PIPARCITY State: RAJASTHAN GST: 08abkfr1954k1zp State Code: 8 Pan No: ABKFR1954K FSSAI No : TAN No :

Mill Name: SJARANDESH Driver No: 9929837400
FSSAI No :
RefBy PARSNATHTRAD Season: 24-25
Dispatched From: SJARANDESH Lorry No: RJ19GG8396 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3857.00	1504230.00
Sale Rate:	3850.00 + 7.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1504230.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 262040955212						IGST:	75211.50
EwayBill ValidDate: 27/09/2025						Rate Diff./Qntl:	0.00
Invoice No: 0ae2f2df8a210fc2ff7d7690e76038a06a5e2a0970e1						Other Expense:	0.00
685f340595852ee8831c						Round Off:	0.50
ACK: 122528698079355						Total Amount:	1,579,442.00
						TCS %:	0.00
						TCS Net Payable:	1579442.00

Bank Details:

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

Fifteen Lac Seventy Nine Thousand Four Hundred Forty Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory