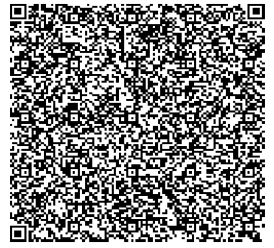




NAVKAAR TRADERS

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: SB2025-26-11631	Transport Mode: Road
Invoice Date: 03/10/2025 Do No: 12910	Date Of Supply: 03/10/2025
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: AAKLUJ Driver No: 8239993032
FSSAI No :
RefBy PARSNATHTRAD Season: 24-25
Dispatched From: AAKLUJ Lorry No: RJ19GH5902 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3862.00	1602730.00
Sale Rate:	3855.00 + 7.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1602730.00
						CGST:	0.00
						SGST:	0.00
						IGST:	80136.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 202049303443						Total Amount:	1,682,867.00
EwayBill ValidDate: 10/10/2025						TCS %:	0.000
Invoice No: eff08ba67eac566998eefff0c5ee0852057674e0bf6d6 5ecc43d732571158a46						TCS Net Payable:	1682867.00
ACK: 122528913346783							

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Eighty Two Thousand Eight Hundred Sixty Seven 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