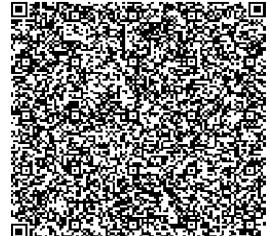




NAVKAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-11631	Transport Mode: Road
Invoice Date: 03/10/2025	Date Of Supply: 03/10/2025
State: Maharashtra	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 PARNATHTRAD	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	0.00
				SGST:		0.00	0.00
Eway Bill No: 202049303443				IGST:	5.00	80136.50	
EwayBill ValidDate: 10/10/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: eff08ba67eac566998eefff0c5ee0852057674e0bf6d6 5ecc43d732571158a46				Other Expense:		0.00	
ACK: 122528913346783				Round Off:		0.50	
				Total Amount:		1,682,867.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1682867.00	

Bank Details:

NAVKARTRADERS 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 NAVKAR TRADERS


MANDATE

For, NAVKAR TRADERS

Authorised Signatory