

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

NO Reverse Charge:

SB2025-26-11631

PIPAR CITY BEHIND LAXMI BHOJNALAYA, PIPAR CITY

RUDRAKSH TRADERS, WARD NO 2 RAJASTHAN 342601

State: RAJASTHAN

Pan No: ABKFR1954K

Invoice Date: 03/10/2025

RUDRAKSH TRADERS

GST: 08abkfr1954k1zp

Invoice No:

State:

Buver.

Maharashtra

Do No:

State Code: 27

12910

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **RUDRAKSH TRADERS**

PIPAR CITY BEHIND LAXMI BHOJNALAYA, PIPAR CITY RUDRAKSH

State: RAJASTHAN

Pan No: ABKFR1954K

27AABHJ9303C1ZM

TRADERS, WARD NO 2 RAJASTHAN 342601

Road

03/10/2025

PIPARCITY

PIPARCITY GST: 08abkfr1954k1zp

State Code: 8

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

City: **PIPARCITY**

State Code:

FSSAI No: TAN No:

AAKLUJ

PARSNATHTRAD

Dispatched From: AAKLUJ

Driver No:

8239993032

Season:

24-25

RAJASTHAN

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)			Tax	able Amount:		1602730.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	202049303443			IGS	ST:	5.00	80136.50
EwayBill ValidDate: 10/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	eff08ba67eac566998eefff0c5ee0852057674e0bf6d6			Oth	er Expense:		0.00
	5ecc43d732571158a46		1 10051040	Rou	ınd Off:		0.50
ACK:	122528913346783			Tota	al Amount:		1,682,867.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		1682867.00

Bank Details:

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

Sixteen Lac Eighty Two Thousand Eight Hundred Sixty 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

Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory