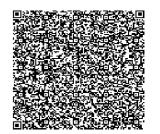


NAVKAR TRADERS

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:

SB2025-26-8724

11/08/2025 Do No:

Maharashtra

State Code:

9611

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 11/08/2025 Place Of Supply:

PIPARCITY

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

RUDRAKSH TRADERS

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

City: **PIPARCITY**

GST: 08abkfr1954k1zp

State Code:

Pan No: ABKFR1954K

State: RAJASTHAN

FSSAI No:

TAN No:

Consigned To,

RUDRAKSH TRADERS

PIPAR CITY BEHIND LAXMI BHOJNALAYA, PIPAR CITY RUDRAKSH

7727840113

27AABHJ9303C1ZM

TRADERS, WARD NO 2 RAJASTHAN 342601

GST: 08abkfr1954k1zp

State Code:

PIPARCITY

8

Pan No: ABKFR1954K

State: RAJASTHAN

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

BSOMESWAR

PARSNATHTRAD

Dispatched From: BSOMESWAR

Driver No:

RJ19GK1505

24/25

Season:

PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3897.00	1597770.00
Sale Rate:	3890.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1597770.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272015433762			IGS	Т:	5.00	79888.50
EwayBill ValidDate: 18/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2a6c4b78f70d9f774478ce5519fe637e5e923eeaa90 e89b82260274352d2578b			Othe	er Expense:		0.00
Emvoice No.				Round Off:			0.50
ACK:	122528084587493			Tota	l Amount:		1,677,659.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1677659.00

Bank Details:

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

Sixteen Lac Seventy Seven Thousand Six Hundred Fifty Nine Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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