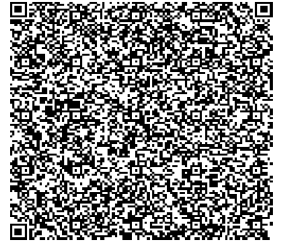




NAVKAAR TRADERS

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: SB2025-26-7983	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 8876	Date Of Supply: 02/08/2025
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
FSSAI No :

Driver No: 8824185829

RefBy: PARSNATHTRAD
Dispatched From: SJARANDESH

Lorry No: RJ19GJ7538
Season: 24-25
To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3857.00	1562085.00

Sale Rate: 3850.00 + 7.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 1562085.00
CGST: 0.00
SGST: 0.00
IGST: 5.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: -0.25
Total Amount: 1,640,189.00
TCS %: 0.000
TCS Net Payable: 1640189.00

Eway Bill No: 282009588873
EwayBill ValidDate: 09/08/2025
Invoice No: 0ad2c55ea86cacbc15e290e5bffc56ea0c0178e77e3
b85f82467fd1afa4cac9d
ACK: 122527929412653

Bank Details:

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

Sixteen Lac Fourty Thousand One Hundred Eighty Nine 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