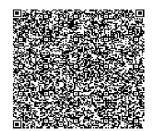


NAVKAR TRADERS

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

8491

27



TAX INVOICE

Reverse Charge:

SB2025-26-7664

Invoice Date:

29/07/2025

Maharashtra

Do No: State Code: Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

RUDRAKSH TRADERS

PIPARCITY

GST: 08abkfr1954k1zp

29/07/2025

PIPARCITY

Road

TRADERS, WARD NO 2 RAJASTHAN 342601

27AABHJ9303C1ZM

PIPAR CITY BEHIND LAXMI BHOJNALAYA, PIPAR CITY RUDRAKSH

RAJASTHAN

ABKFR1954K

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

RUDRAKSH TRADERS

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

City: **PIPARCITY**

GST: 08abkfr1954k1zp

State Code: FSSAI No:

TAN No:

State: RAJASTHAN

Pan No: ABKFR1954K

Driver No:

State Code:

FSSAI No:

TAN No:

9660205294

Mill Name: FSSAI No:

RefBv

PARSNATHTRAD Dispatched From: **SJARANDESH**

SJARANDESH

Lorry No:

RJ38GA3150

Season:

To: **PIPARCITY**

24-25

HSN/ACS **Brand Name** Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 17011490 1601040.00 420.00 50 3812.00 840 Sale Rate: 3805.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1601040.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232006984954 IGST: 5.00 80052.00 **EwayBill ValidDate:** 05/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 2d082d4ae3e231ea7dc7dbfc2182f45091d50e054ad **Round Off:** 0.00 9bc4c53aa7411be25707e ACK: 122527857614831 **Total Amount:** 1,681,092.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1681092.00

Bank Details:

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

Sixteen Lac Eighty One Thousand Ninty Two 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory