

NAVKAR TRADERS

Do No:

State Code:

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

12097

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-10878

Invoice Date: 19/09/2025

State: Maharashtra

Transport Mode: Road

Date Of Supply:

Our GST Number:

19/09/2025

27AABHJ9303C1ZM

Place Of Supply:

PIPARCITY RAJASTHAN

Buver.

RUDRAKSH TRADERS

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

City: **PIPARCITY** State: RAJASTHAN

GST: 08abkfr1954k1zp

State Code: 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

GST: 08abkfr1954k1zp

PIPARCITY

State Code: 8 Pan No: ABKFR1954K

State: RAJASTHAN

FSSAI No: TAN No:

Lorry No:

Mill Name:

SJARANDESH

FSSAI No:

RefBy **PARSNATHTRAD**

Dispatched From: SJARANDESH

Driver No:

RJ19GG8396

9929837400

24-25

Season:

PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3857.00	1504230.00
Sale Rate:	3850.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1504230.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262040423735			IGS	T:	5.00	75211.50
EwayBill ValidDate: 26/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5e7033147bf86002d56a5a7a72a07a6d168d42c00d			Oth	er Expense:		0.00
e7b9fe4e447bb069df85ff			700+2000d	Round Off:			0.50
ACK:	122528684808158			Tota	Il Amount:		1,579,442.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1579442.00

Bank Details:

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

Fifteen Lac Seventy Nine Thousand Four Hundred Fourty Two 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