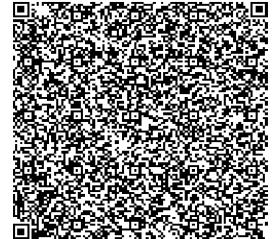




NAVKAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-14110	Transport Mode: Road
Invoice Date: 18/11/2025	Date Of Supply: 18/11/2025
State: Maharashtra	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: ASHRIPUR	Driver No:	9001775700					
FSSAI No :							
RefBy PARSNATHTRAD	Season: 25/26						
Dispatched From: ASHRIPUR	Lorry No: RJ19GJ8059	To: PIPARCITY					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3767.00	1544470.00
Sale Rate: 3760.00 + 7.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1544470.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 292078790428				IGST:	5.00	77223.50	
EwayBill ValidDate: 25/11/2025				Rate Diff:/Qntl:	0.00		
EInvoice No: eb77abcb61ebbc4cbc9d059c22e036d3765d216ad8 6e4410a10fa33e040f56d5				Other Expense:	0.00		
ACK: 122529630650159				Round Off:	0.50		
				Total Amount:	1,621,694.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1621694.00		

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lac Twenty One Thousand Six Hundred Ninty Four 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory