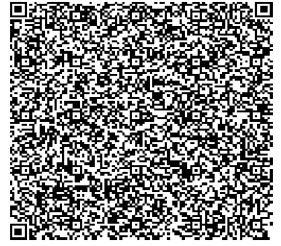




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-223	Transport Mode: Road
Invoice Date: 04/04/2025 Do No: 244	Date Of Supply: 04/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, RUDRA ENTERPRISES DREEM CLASSIC BUILDING JANATA RAJA COLONY PLOT NO 38 MAKHMALABAD ROAD Bill To, 9420858687 City: NASIK State: MAHARASHTRA GST: 27BIQPK5776G1ZM State Code: 27 Pan No: BIQPK5776G FSSAI No : TAN No :	Consigned To, RUDRA ENTERPRISES DREEM CLASSIC BUILDING JANATA RAJA COLONY PLOT NO 38 MAKHMALABAD ROAD Ship To, 9420858687 City: NASIK State: MAHARASHTRA GST: 27BIQPK5776G1ZM State Code: 27 Pan No: BIQPK5776G FSSAI No : TAN No :

Mill Name: ASHRIPUR
FSSAI No :

Driver No:

RefBy PANKAJ SUGARS
Dispatched From: ASHRIPUR

Season: 24-25
Lorry No: MH04GC9839 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3825.00	420750.00
Sale Rate:	3825.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			420750.00
				CGST:	2.50		10518.75
				SGST:	2.50		10518.75
Eway Bill No: 241937991065				IGST:	0.00		0.00
Eway Bill Valid Date: 07/04/2025				Rate Diff:/Qntl:			0.00
El Invoice No: cb63798cdf3dd2a7a5cf8d29738bb75738b31e157a4 1f1bc57edd64d9081c970				Other Expense:			0.00
ACK: 122526091889832				Round Off:			0.50
				Total Amount:			441,788.00
				TCS %:	0.000		0.00
				TCS Net Payable:			441788.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Four Lac Fourty One Thousand Seven Hundred Eighty Eight 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