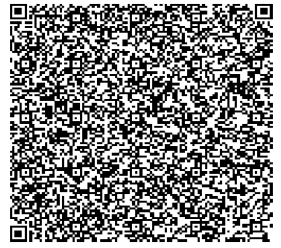




NAVKAAR TRADERS

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: SB2025-26-917	Transport Mode: Road
Invoice Date: 16/04/2025 Do No: 1029	Date Of Supply: 16/04/2025
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: PPARAG
FSSAI No :

Driver No:

RefBy PANKAJ SUGARS

Season: 24-25

Dispatched From: PPARAG

Lorry No: MH15DK2133

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3845.00	192250.00
Sale Rate:	3845.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	251944572562						
Eway Bill Valid Date:	18/04/2025						
El Invoice No:	2a0a6b6668e1e3032139a4f2a73351bf7345d479791 0342616d9c5d632f1ce5c						
ACK:	122526263638035						
Freight:							0.00
Taxable Amount:							192250.00
CGST:	2.50						4806.25
SGST:	2.50						4806.25
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							201,863.00
TCS %:	0.000						0.00
TCS Net Payable:							201863.00

Bank Details:

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

Two Lac One Thousand Eight Hundred Sixty Three 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory