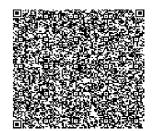


NAVKAR TRADERS

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

NO Reverse Charge:

RUDRAKSH TRADERS

GST: 08abkfr1954k1zp

City: **PIPARCITY**

State:

Buver.

SB2025-26-5267

PIPAR CITY BEHIND LAXMI BHOJNALAYA, PIPAR CITY

RUDRAKSH TRADERS, WARD NO 2 RAJASTHAN 342601

Invoice No: Invoice Date: 26/06/2025

Maharashtra

Do No: State Code:

Place Of Supply: 27

5690

RUDRAKSH TRADERS

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

PIPAR CITY BEHIND LAXMI BHOJNALAYA, PIPAR CITY RUDRAKSH

7073058954

27AABHJ9303C1ZM

TRADERS, WARD NO 2 RAJASTHAN 342601

Road

26/06/2025

PIPARCITY

PIPARCITY State: RAJASTHAN

GST: 08abkfr1954k1zp

Pan No: ABKFR1954K State Code: 8

FSSAI No: TAN No:

TAN No:

Pan No: ABKFR1954K

State: RAJASTHAN

Mill Name: **ABALEGAON**

FSSAI No:

State Code:

FSSAI No:

RefBy **PARSNATHTRAD**

Dispatched From: ABALEGAON

Driver No:

Season:

24-25

RAJASTHAN

Lorry No: RJ19GG5901 To: **PIPARCITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3737.00	1550855.00
Sale Rate:	3730.00 + 7.00 Commission			Fr	eight:		0.00
Grade:	SUPER S/30 (S1)			Та	xable Amount:		1550855.00
				C	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	201986462073			IG	ST:	5.00	77542.75
EwayBill ValidDate: 03/07/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	290adaddc8aa47d7f9e20134350a65a4c696b589			Ot	her Expense:		0.00
	ecca58b48e8ea2ea74f0			Ro	und Off:		0.25
ACK:	122527340087812			То	tal Amount:		1,628,398.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1628398.00

Bank Details:

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

Sixteen Lac Twenty Eight Thousand Three Hundred Ninty Eight 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory