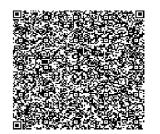


NAVKAR TRADERS

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**

Invoice No:

Buver.

SB2025-26-2390

Invoice Date: 12/05/2025

State: Maharashtra

PIPAR CITY BEHIND LAXMI BHOJNALAYA, PIPAR CITY

RUDRAKSH TRADERS, WARD NO 2 RAJASTHAN 342601

State: RAJASTHAN

Pan No: ABKFR1954K

Do No:

2605

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

RUDRAKSH TRADERS

PIPAR CITY BEHIND LAXMI BHOJNALAYA, PIPAR CITY RUDRAKSH

8302906284

27AABHJ9303C1ZM

TRADERS, WARD NO 2 RAJASTHAN 342601

Road

12/05/2025

PIPARCITY

PIPARCITY State: RAJASTHAN

GST: 08abkfr1954k1zp

Pan No: ABKFR1954K State Code:

FSSAI No:

TAN No:

Mill Name: ABWASHI UNIT 5

FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy **PARSNATHTRAD**

Dispatched From: ABWASHI UNIT 5

Lorry No:

RJ19GK3585

Driver No:

Season:

24-25

RAJASTHAN

To: **PIPARCITY Brand Name** HSN/ACS Packing(kg) Value **Particulars** Bags Quntal Rate

| i di dodiai 5 | Brana manie | | Quintai | . doming(ng) | Dago | Nuto | Value |
|--------------------------------|---------------------------------------|-------------------|-----------|--------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 425.00 | 50 | 850 | 3782.00 | 1607350.00 |
| Sale Rate: | 3775.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1607350.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211959535954 | | | IGS | T: | 5.00 | 80367.50 |
| EwayBill ValidDate: 19/05/2025 | | | Rate | Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | 837bf0807db7c49b523cf14ee52504fd1f3e3 | | 3476d5eb | Othe | er Expense: | | 0.00 |
| | ef929fe8a5ec381afa00 | 111000200 1141100 | 701104000 | Rou | nd Off: | | 0.50 |
| ACK: | 122526663853395 | | | Tota | l Amount: | | 1,687,718.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1687718.00 |

Bank Details:

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

Sixteen Lac Eighty Seven Thousand Seven Hundred Eighteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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