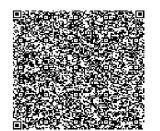


## **NAVKAR TRADERS**

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:

**RUDRAKSH TRADERS** 

GST: 08abkfr1954k1zp

Invoice No:

State:

Buver.

Invoice Date:

SB2025-26-5264

26/06/2025

Maharashtra

PIPAR CITY BEHIND LAXMI BHOJNALAYA, PIPAR CITY

RUDRAKSH TRADERS, WARD NO 2 RAJASTHAN 342601

State: RAJASTHAN

Pan No: ABKFR1954K

State Code:

Do No:

5691 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**RUDRAKSH TRADERS** 

PIPAR CITY BEHIND LAXMI BHOJNALAYA, PIPAR CITY RUDRAKSH

8209640451

**Total Amount:** 

TCS Net Payable:

**TCS** %:

27AABHJ9303C1ZM

TRADERS, WARD NO 2 RAJASTHAN 342601

Road

26/06/2025

**PIPARCITY** 

**PIPARCITY** State:

GST: 08abkfr1954k1zp

State Code: Pan No:

FSSAI No:

TAN No:

Mill Name:

State Code:

FSSAI No: TAN No:

**ABALEGAON** 

FSSAI No:

City: **PIPARCITY** 

**PARSNATHTRAD** RefBv

Dispatched From:

**ABALEGAON** Lorry No:

Driver No:

RJ19GG5900

Season:

**RAJASTHAN** 

ABKFR1954K

24-25

**RAJASTHAN** 

**PIPARCITY** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 1550855.00 415.00 50 3737.00 830 Sale Rate: 3730.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1550855.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231986459511 IGST: 5.00 77542.75 EwayBill ValidDate: 03/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 731b4832af6053aea48af0d049614ee37ac64fe9416 **Round Off:** 0.25 8ea3c0c8bd5b4dbd28d7e

**Bank Details:** 

ACK:

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.

122527340015602

- 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

0.000

MANDATE

Hain\_

1,628,398.00

1628398.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**