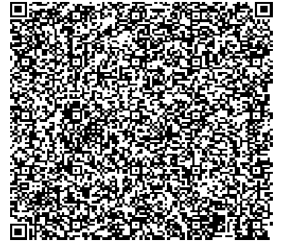




# NAVKAAR TRADERS

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: SB2024-25-22607	Transport Mode: Road
Invoice Date: 12/03/2025 Do No: 24527	Date Of Supply: 12/03/2025
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

Lorry No: MH15GV2327

Season: 24/25  
To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3820.00	38200.00
Sale Rate:	3820.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	38200.00
						CGST:	2.50 955.00
						SGST:	2.50 955.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241924523136						Total Amount:	40,110.00
EwayBill ValidDate: 15/03/2025						TCS %:	0.000 0.00
ElInvoice No: e4ad59231ff999b2b308fb16301e56081165c1b4359						TCS Net Payable:	40110.00
357d78ef9c889a7502f12							
ACK: 122525718439564							

### Bank Details:

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

Fourty Thousand One Hundred Ten 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