

NAVKAR TRADERS

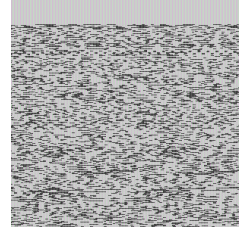
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006

OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-2024	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2183	Place Of Supply:	BHILWARA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, VINAYAK FOOD PRODUCTS ANAND CITY N-13 GRAM ARJIYA, Rajasthan, 311001		Consigned To, VINAYAK FOOD PRODUCTS ANAND CITY N-13 GRAM ARJIYA, RAJASTHAN 311001	
Bill To:	9828755266,9460355550	Ship To,	9828755266,9460355550
City:	BHILWARA	City:	BHILWARA
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08BTGPA8505G1ZV	Gst NO:	08BTGPA8505G1ZV
State Code:	8	State Code:	8
PAN No:	BTGPA8505G	PAN No:	BTGPA8505G
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ABWASHI UNIT 5

Driver No:9950100578

FSSAI No:

Ref By: VINAYAKFOODPROD

Season:24-25

Dispatched From:ABWASHI UNIT 5

Lorry No:RJ06GD5509

To:BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3777.00	453240

Sale Rate: 3770.00 + 5.00 Commission

Grade: ORD S/30 (S2)

Eway Bill No: 281956171327

EwayBill

ValidDat 12/05/2025

e:

eInvoice 7bf7daa0ff6ff19e44167cbd968ceed32cbb082e501458569be610

No: f6742137e4

Ack: 122526573183298

Freight:	0.00	0.00
Taxable Amount:		453240.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	22662.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		475902.00
TCS:	0.000	0.00
TCS Net Payable:		475902.00

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

Four Lakh Seventy Five Thousand Nine Hundred and Two Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory