

NAVKAR TRADERS

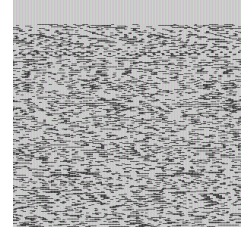
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23703	Transport Mode:	Road
Invoice Date:	28/03/2025	Date Of Supply:	28/03/2025
DO No:	25767	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:NPRASAD

Driver No:

FSSAI No:

Ref By: VINAYAKFOODPROD

Season:24-25

Dispatched From:NPRASAD

Lorry No:RJ09GD6526

To:BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3787.00	738465

Sale Rate: 3780.00 + 5.00 Commission

Grade: ORD S/30 (S2)

Eway Bill No: 281933835897

EwayBill

ValidDat 01/04/2025

e:

eInvoice 9ba16c7437ec6946525197e17ecf436aad44f39665e654261ace3

No: a37f510ea80

Ack: 122525954919628

Freight:	0.00	0.00
Taxable Amount:		738465.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	36923.25
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		-0.25
Total Amount:		776163.00
TCS:	0.100	775.00
TCS Net Payable:		776163.00

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

Seven Lakh Seventy Six Thousand One Hundred and Sixty Three 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