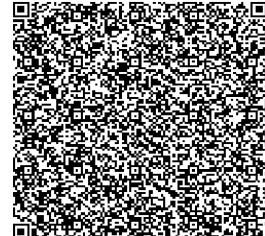




# NAVKAR TRADERS

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:	NO	<b>Insured</b>	Our GST Number:	<b>27AABHJ9303C1ZM</b>	
Invoice No:	<b>SB2025-26-15240</b>		Transport Mode:	<b>Road</b>	
Invoice Date:	<b>29/11/2025</b>	Do No:	16887	Date Of Supply:	<b>29/11/2025</b>
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply:	<b>BHILWARA RAJASTHAN</b>
Buyer, <b>VINAYAK FOOD PRODUCTS</b> ANAND CITY N-13 GRAM ARJIYA			Consigned To, <b>VINAYAK FOOD PRODUCTS</b> ANAND CITY N-13 GRAM ARJIYA		
City:	<b>BHILWARA</b>	State:	<b>RAJASTHAN</b>	City:	<b>BHILWARA RAJASTHAN</b>
GST:	<b>08BTGPA8505G1ZV</b>		GST:	<b>08BTGPA8505G1ZV</b>	
State Code:	8	Pan No:	BTGPA8505G	State Code:	8 Pan No: BTGPA8505G
FSSAI No :					
TAN No :					

Mill Name: ABWASHIUNIT5 Driver No: 9414519657

FSSAI No :

RefBy ANILMANOJ

Dispatched From: ABWASHIUNIT5

Lorry No: RJ27GE9657

Season: 25-26

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3722.00	632740.00
<b>Sale Rate:</b>	<b>3715.00 + 5.00</b>			<b>Freight:</b>			0.00
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			632740.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b>	<b>272086816231</b>			<b>IGST:</b>		5.00	31637.00
<b>EwayBill ValidDate:</b>	04/12/2025			<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b>	4114e885192e107f565c39e73a1fe4e829239dea472 0ff6c44cdada13c19d57d			<b>Other Expense:</b>			0.00
<b>ACK:</b>	122529816237220			<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			<b>664,377.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			664377.00

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

**Six Lac Sixty Four Thousand Three Hundred Seventy Seven 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 NAVKAR TRADERS



**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory