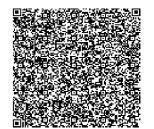


NAVKAR TRADERS

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 Insured Insured Transport Mode: Road Our GST Number: 27AABHJ9303C1ZM

Invoice Date: 17/10/2025 Do No: 13802 Date Of Supply: 17/10/2025

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer, Consigned To,

VINAYAK FOOD PRODUCTS VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA ANAND CITY N-13 GRAM ARJIYA

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08BTGPA8505G1ZV GST: 08BTGPA8505G1ZV

State Code: 8 Pan No: BTGPA8505G State Code: 8 Pan No: BTGPA8505G

FSSAI No:

TAN No:

TAN No:

Mill Name: NBHIMASHAKR Driver No: 9993436183

FSSAI No:

RefBy ANILMANOJ Season: 24/25

Dispatched From: NBHIMASHAKR Lorry No: RJ09GE9797 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3835.00	690300.00
Sale Rate:	3828.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			690300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242059520724			IGS	T:	5.00	34515.00
EwayBill ValidDate: 22/10/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	57ff2dc3f1ff100574893b5935fe92e7b30d768babea6			Othe	er Expense:		0.00
	5066ff9b1437b56b662		Rou	nd Off:		0.00	
ACK:	122529160965141			Tota	I Amount:		724,815.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		724815.00

Bank Details:

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

Seven Lac Twenty Four Thousand Eight Hundred Fifteen 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory