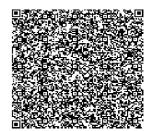


## **NAVKAR TRADERS**

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: Insured Invoice No:

SB2025-26-9112

Maharashtra

19/08/2025

Do No:

10063 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 19/08/2025

Place Of Supply: **BHILWARA RAJASTHAN** 

State: Buver.

Invoice Date:

**VINAYAK FOOD PRODUCTS** 

ANAND CITY N-13 GRAM ARJIYA

City: BHILWARA State: **RAJASTHAN** 

GST: 08BTGPA8505G1ZV

State Code: Pan No: BTGPA8505G 8

FSSAI No:

TAN No:

Consigned To,

**VINAYAK FOOD PRODUCTS** 

ANAND CITY N-13 GRAM ARJIYA

City: BHILWARA State: **RAJASTHAN** 

GST: 08BTGPA8505G1ZV

State Code: Pan No: BTGPA8505G

FSSAI No:

TAN No:

**JGANGMAI** Mill Name:

FSSAI No: RefBy

**ANILMANOJ** 

Dispatched From: JGANGMAI

Driver No:

9680922727

24-25

Lorry No: RJ27GE1727 Season: To:

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3927.00	785400.00
Sale Rate:	3920.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		785400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272019817805			IGS	T:	5.00	39270.00
EwayBill ValidDate: 23/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9498a46b06924d3836022e803895ad36ab7e9f9f5b8			Othe	er Expense:		0.00
	f29a4a62b866c15b6f85a		Rou	nd Off:		0.00	
ACK:	122528180397312			Tota	I Amount:		824,670.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		824670.00

**Bank Details:** 

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

Eight Lac Twenty Four Thousand Six Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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**