

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: Invoice No:

NO

Maharashtra

Insured

SB2025-26-11769 06/10/2025

Do No:

RAJASTHAN

13059

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 06/10/2025

VINAYAK FOOD PRODUCTS

GST: 08BTGPA8505G1ZV

ANAND CITY N-13 GRAM ARJIYA

Place Of Supply: **BHILWARA**

Consigned To,

City: BHILWARA

RAJASTHAN

State: Buver.

Invoice Date:

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

City: BHILWARA State:

GST: 08BTGPA8505G1ZV

State Code: Pan No: BTGPA8505G 8

FSSAI No: TAN No:

Mill Name:

State Code:

FSSAI No:

8890402975

State:

Pan No:

TAN No:

FSSAI No:

RefBy

ANILMANOJ

NBHIMASHAKR

Dispatched From: **NBHIMASHAKR** Lorry No:

RJ09GE3871

Driver No:

Season:

RAJASTHAN

BTGPA8505G

24-25 **BHILWARA**

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 695160.00 180.00 50 360 3862.00 Sale Rate: 3855.00 + 5.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 695160.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222051212089 34758.00 IGST: 5.00 EwayBill ValidDate: 11/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d80507db1f8ab542a1105435826a6c317a5b42abf5ff Round Off: 0.00 4ca8ec6ec106cffa6094 ACK: 122528964599749 **Total Amount:** 729,918.00 TCS %: 0.000 0.00 TCS Net Payable: 729918.00

Bank Details:

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

Seven Lac Twenty Nine Thousand Nine Hundred Eighteen 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory