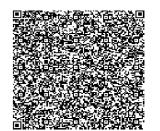


## **NAVKAR TRADERS**

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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Insured Invoice No: SB2025-26-5859 Transport Mode: Road

Invoice Date: 07/07/2025 Do No: Date Of Supply: 07/07/2025 6526

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

Buver.

**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:

**NBHIMASHAKR** Mill Name: FSSAI No:

RefBy

**ANILMANOJ** 

Dispatched From: **NBHIMASHAKR** 

Consigned To,

**VINAYAK FOOD PRODUCTS** 

ANAND CITY N-13 GRAM ARJIYA

City: BHILWARA State: **RAJASTHAN** 

GST: 08BTGPA8505G1ZV

RJ09GF1684

State Code: Pan No: BTGPA8505G

FSSAI No:

TAN No:

Driver No: 9875770837

> Season: 24/25

> > **BHILWARA**

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 823460.00 220.00 50 440 3743.00 Sale Rate: 3736.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 823460.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261992748006 41173.00 IGST: 5.00 EwayBill ValidDate: 12/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 109b60a581d6789bddf60d2fa90291ba9694acef060 Round Off: 0.00 cb6218c9b10458b43b48c ACK: 122527514385490 **Total Amount:** 864,633.00 TCS %: 0.000 0.00 TCS Net Payable: 864633.00

Lorry No:

**Bank Details:** 

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

Eight Lac Sixty Four Thousand Six Hundred Thirty Three 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**