

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: Reverse Charge: 27AABHJ9303C1ZM Insured Invoice No: SB2025-26-11070 Transport Mode: Road

Invoice Date: 23/09/2025 Do No: Date Of Supply: 23/09/2025 12248

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

Buver.

Consigned To, **VINAYAK FOOD PRODUCTS VINAYAK FOOD PRODUCTS**

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

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

GST: 08BTGPA8505G1ZV GST: 08BTGPA8505G1ZV

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

FSSAI No: FSSAI No: TAN No: TAN No:

Driver No: 8890751289 Mill Name: **BBARAMATI**

FSSAI No:

RefBy **ANILMANOJ** Season: 24-25

Dispatched From: BBARAMATI Lorry No: RJ09GC5371 **BHILWARA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3957.00	237420.00
Sale Rate:	3950.00 + 5.00			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxa	able Amount:		237420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202042571951			IGS	T:	5.00	11871.00
EwayBill ValidDate: 28/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c34790747043bc992ad7d88e95714e309bd15ce269			Othe	er Expense:		0.00
	6b981ff3f67c5f1cee374e	1000007 1400000	000200	Rou	nd Off:		0.00
ACK:	122528741095000			Tota	I Amount:		249,291.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		249291.00

Bank Details:

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

Two Lac Fourty Nine Thousand Two Hundred Ninty One 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory