

Invoice Date:

## **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** 

Consigned To,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Insured Our GST Number: Transport Mode:

**02/09/2025** Do No: 10793 Date Of Supply: **02/09/2025** 

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

Buver.

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: 9975746124

FSSAI No :

RefBy ANILMANOJ Season: 24-25

Dispatched From: NBHIMASHAKR Lorry No: RJ09GD6180 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3875.00	968750.00
Sale Rate:				Freight: Taxable Amount:			0.00
Grade:							968750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262029630679			IGS	T:	5.00	48437.50
EwayBill ValidDate: 08/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a7e3ad7385844f9a495336501edd0240a2d23cdb2 97b56ca6e7c208c68b87b0			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528417712509			Tota	I Amount:		1,017,188.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1017188.00

Bank Details:

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

Ten Lac Seventeen Thousand One Hundred Eighty Eight 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**