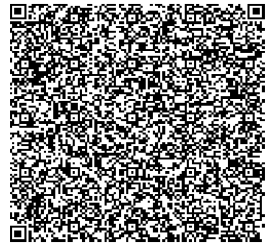




NAVKAAR TRADERS

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: NO	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-11069		Transport Mode: Road
Invoice Date: 23/09/2025	Do No: 12255	Date Of Supply: 23/09/2025
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, VINAYAK FOOD PRODUCTS ANAND CITY N-13 GRAM ARJIYA City: BHILWARA State: RAJASTHAN GST: 08BTGPA8505G1ZV State Code: 8 Pan No: BTGPA8505G FSSAI No : TAN No :		Consigned To, VINAYAK FOOD PRODUCTS ANAND CITY N-13 GRAM ARJIYA City: BHILWARA State: RAJASTHAN GST: 08BTGPA8505G1ZV State Code: 8 Pan No: BTGPA8505G FSSAI No : TAN No :

Mill Name: BBARAMATI Driver No: 8890751289
FSSAI No :
RefBy ANILMANOJ Season: 24-25
Dispatched From: BBARAMATI Lorry No: RJ09GC5371 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3897.00	506610.00
Sale Rate:	3890.00 + 5.00					Freight:	0.00
Grade:	REFINED ORD S/30 (S2)					Taxable Amount:	506610.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 292042571846						IGST:	5.00
EwayBill ValidDate: 28/09/2025						Rate Diff:/Qntl:	0.00
Invoice No: 296eb71505b00ae872f1c95dff4b046b353d7e257d9						Other Expense:	0.00
c78f171d0d3f826627f9a						Round Off:	0.50
ACK: 122528741092641						Total Amount:	531,941.00
						TCS %:	0.000
						TCS Net Payable:	531941.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Thirty One Thousand Nine Hundred Fourty One 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory