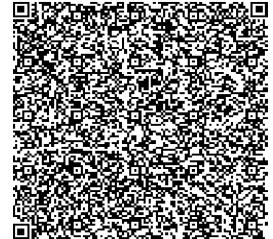




NAVKAR TRADERS

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:	NO	Insured	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13686		Transport Mode:	Road
Invoice Date:	11/11/2025	Do No:	15181	Date Of Supply: 11/11/2025
State:	Maharashtra	State Code:	27	Place Of Supply: BHILWARA RAJASTHAN

Buyer, VINAYAK FOOD PRODUCTS ANAND CITY N-13 GRAM ARJIYA	Consigned To, VINAYAK FOOD PRODUCTS 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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: NBHIMASHAKR	Driver No:	9829893503					
FSSAI No :							
RefBy ANILMANOJ	Season: 24-25						
Dispatched From: NBHIMASHAKR	Lorry No: RJ09GE9871	To: BHILWARA					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value

SUGAR 50 KG	17011490	175.00	50	350	3779.00	661325.00
Sale Rate: 3772.00 + 5.00			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			661325.00
			CGST:			0.00
			SGST:			0.00
Eway Bill No: 202074442021			IGST:			33066.25
EwayBill ValidDate: 16/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No: 2fdb2207cf38282b72964eb4c1796c2de0d46504234			Other Expense:			0.00
485a3afd7bf082b059420			Round Off:			-0.25
ACK: 122529538596610			Total Amount:			694,391.00
			TCS %:			0.000
			TCS Net Payable:			694391.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Six Lac Ninty Four Thousand Three Hundred Ninty 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 NAVKAR TRADERS

Anil Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory