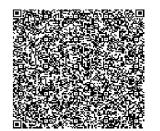


NAVKAR TRADERS

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 Transport Mode: Invoice No: SB2025-26-6999 Road Invoice Date: 22/07/2025 Do No: Date Of Supply: 22/07/2025 7801 Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 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:

JGANGMAI Mill Name:

FSSAI No:

RefBy

AGARWALBHILWADA

Dispatched From: JGANGMAI

Consigned To,

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

GST: 08BTGPA8505G1ZV

City: BHILWARA

State Code: Pan No: BTGPA8505G

FSSAI No:

TAN No:

Driver No:

RJ09GE9525

Season:

State:

BHILWARA To:

24/25

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3752.00	487760.00
Sale Rate:	e Rate: 3745.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		487760.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222002147206			IGS	T:	5.00	24388.00
EwayBill ValidDate: 26/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0b7c629080ee3928c8b	56a4hef7f3	Othe	er Expense:		0.00	
	ba10939b6fcf9e7a08f7	140001545200000	7004DC1710	Rou	nd Off:		0.00
ACK:	122527741139244			Tota	I Amount:		512,148.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		512148.00

Lorry No:

Bank Details:

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

Five Lac Twelve Thousand One Hundred Fourty Eight 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory