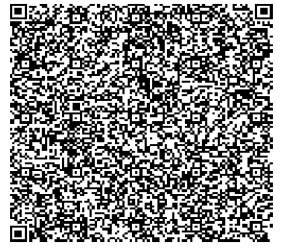




NAVKAAR TRADERS

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: SB2025-26-8570		Transport Mode: Road
Invoice Date: 08/08/2025	Do No: 9482	Date Of Supply: 08/08/2025
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: MRNBHIMAPATAS Driver No: 8239285935
FSSAI No :
RefBy AGARWALBHILWADA Season: 24/25
Dispatched From: MRNBHIMAPATAS Lorry No: RJ06GC5617 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3887.00	1166100.00
Sale Rate:	3880.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1166100.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 222013459835						IGST:	5.00
EwayBill ValidDate: 13/08/2025						Rate Diff:/Qntl:	0.00
Invoice No: af0a3454ce3f4e68a25aa2d9347c705ed0ef8c5a7b7						Other Expense:	0.00
986339576d68ae7d79d47						Round Off:	0.00
ACK: 122528034611908						Total Amount:	1,224,405.00
						TCS %:	0.00
						TCS Net Payable:	1224405.00

Bank Details:

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

Twelve Lac Twenty Four Thousand Four Hundred Five 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