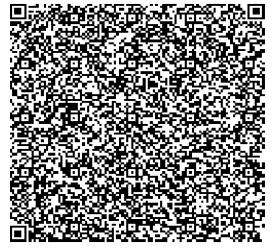




# NAVKAAR TRADERS

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: SB2025-26-16260		Transport Mode: Road
Invoice Date: 09/12/2025	Do No: 17986	Date Of Supply: 09/12/2025
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: AKAMLA Driver No:  
FSSAI No :  
RefBy ANILMANOJ Season: 25-26  
Dispatched From: AKAMLA Lorry No: RJ09GE5525 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3642.00	619140.00
Sale Rate:	3635.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			619140.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 262093496896				IGST:	5.00		30957.00
EwayBill ValidDate: 14/12/2025				Rate Diff:/Qntl:			0.00
Invoice No: a1127f3cc79c8485b0a7d315f91a8f4db3142ac42bcd				Other Expense:			0.00
ccfe4a6108f6750fe132				Round Off:			0.00
ACK: 122529992369797				Total Amount:			650,097.00
				TCS %:	0.000		0.00
				TCS Net Payable:			650097.00

### Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Six Lac Fifty Thousand Ninty Seven 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory