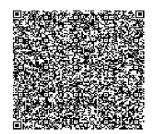


NAVKAR TRADERS

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 /24275689 /9403336789 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: SB2025-26-537 Road Invoice Date: 10/04/2025 Do No: Date Of Supply: 10/04/2025 597 Place Of Supply: State: Maharashtra

State Code: **BHILWARA RAJASTHAN** 27

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

Consigned To,

Buver.

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

BillTo. 9828755266,9460355550 ShipTo, 9828755266,946

City: BHILWARA State: **RAJASTHAN** City: BHILWARA State: RAJASTHAN

GST: 08BTGPA8505G1ZV GST: 08BTGPA8505G1ZV

Pan No: BTGPA8505G State Code: State Code: Pan No: BTGPA8505G 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **NBHIMASHAKR** Driver No: 9588034551

FSSAI No:

RefBy **AGARWALBHILWADA** Season: 24-25

Dispatched From: NBHIMASHAKR Lorry No: **RJ09GE1825 BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3812.00	457440.00
Sale Rate:	3805.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			457440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271941221791			IGS	T:	5.00	22872.00
EwayBill ValidDate: 15/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a500316e1ad5374b9976391a395c7d2a6e445f4b58 c0a90934d2fbcd5d511faf			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122526182783977			Tota	I Amount:		480,312.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		480312.00

Bank Details:

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

Four Lac Eighty Thousand Three Hundred Twelve Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory