



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 /24275689 /9403336789
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: SB2024-25-22630		Transport Mode: Road
Invoice Date: 13/03/2025	Do No: 24538	Date Of Supply: 13/03/2025
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	
BillTo, 9828755266,9460355550	ShipTo, 9828755266,946	
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: SPARNER Driver No: 8107609769
FSSAI No :
RefBy ANILMANOJ Season: 24-25
Dispatched From: SPARNER Lorry No: RJ06GB8662 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3797.00	721430.00
Sale Rate:	3790.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	721430.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241924907778				IGST:	5.00	36071.50	
EwayBill ValidDate: 18/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 112500lrna2724e39535d718fdaf18af80b6ede0c1d9f				Other Expense:		0.00	
6c8325ec44f1ed08928d57c3adc3				Round Off:		0.50	
ACK: 122525726815769				Total Amount:		757,502.00	
				TCS %:	0.100	758.00	
				TCS Net Payable:		758260.00	

Bank Details:

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

Seven Lac Fifty Eight Thousand Two Hundred Sixty 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