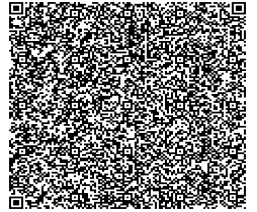




# NAVKAAR TRADERS

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               | Our GST Number: 27AABHJ9303C1ZM     |
| Invoice No: SB2024-25-16787      | Transport Mode: Road                |
| Invoice Date: 05/01/2025         | Date Of Supply: 05/01/2025          |
| State: Maharashtra               | Place Of Supply: BHILWARA RAJASTHAN |
| Do No: 18535                     |                                     |
| State Code: 27                   |                                     |
| Buyer, VINAYAK FOOD PRODUCTS     | Consigned To, VINAYAK FOOD PRODUCTS |
| ANAND CITY N-13 GRAM ARJIYA      | 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: NBHIMASHAKR

Driver No: 9929266328

FSSAI No :

RefBy ANILMANOJ

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: RJ27GC9051

To: BHILWARA

| Particulars         | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|---------------------|--|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG         |  | 17011490 | 190.00 | 50          | 380  | 3482.00 | 661580.00  |
| Sale Rate:          | 3475.00 + 5.00 Commission                    |          |        |             |      |         |            |
| Grade:              | WHITE BAG ORD S/30 (S2)                      |          |        |             |      |         |            |
| Eway Bill No:       | 291886408848                                 |          |        |             |      |         |            |
| EwayBill ValidDate: | 10-01-2025                                   |          |        |             |      |         |            |
| Invoice No:         | 7d06ab47155a8683f3cfacee29c34175dfa96dc2f426 |          |        |             |      |         |            |
|                     | 66a35b47022dfd16bd53                         |          |        |             |      |         |            |
| ACK:                | 122524723950877                              |          |        |             |      |         |            |
| Freight:            |  |          |        |             |      |         | 0.00       |
| Taxable Amount:     |  |          |        |             |      |         | 661580.00  |
| CGST:               |  |          |        |             |      | 0.00    | 0.00       |
| SGST:               |  |          |        |             |      | 0.00    | 0.00       |
| IGST:               |  |          |        |             |      | 5.00    | 33079.00   |
| Rate Diff:/Qntl:    |  |          |        |             |      |         | 0.00       |
| Other Expense:      |  |          |        |             |      |         | 0.00       |
| Round Off:          |  |          |        |             |      |         | 0.00       |
| Total Amount:       |  |          |        |             |      |         | 694,659.00 |
| TCS %:              |  |          |        |             |      | 0.100   | 695.00     |
| TCS Net Payable:    |  |          |        |             |      |         | 695354.00  |

### Bank Details:

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

Six Lac Ninty Five Thousand Three Hundred Fifty Four 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory