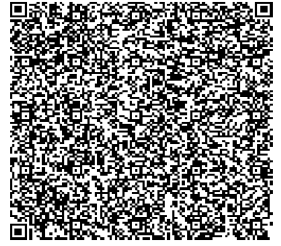




NAVKAAR TRADERS

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: SB2024-25-23867		Transport Mode: Road
Invoice Date: 31/03/2025	Do No: 25931	Date Of Supply: 31/03/2025
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: AINDRESHWAR

Driver No: 8290005078

FSSAI No :

RefBy ANILMANOJ

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: RJ27GE9651

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3757.00	713830.00
Sale Rate:	3750.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	713830.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271935502532			IGST:	5.00	35691.50	
EwayBill ValidDate:	05/04/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	f458a10ffe7455a378faeb11fed7359bd543d0096331			Other Expense:	0.00		
	b9b80fc250508551c0db			Round Off:	0.50		
ACK:	122526002381178			Total Amount:	749,522.00		
				TCS %:	0.100	750.00	
				TCS Net Payable:	750272.00		

Bank Details:

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

Seven Lac Fifty Thousand Two Hundred Seventy Two 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