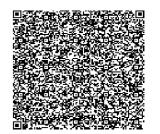


## **NAVKAR TRADERS**

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** 

Consigned To,

**VINAYAK FOOD PRODUCTS** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-22838 Road Invoice Date: 17/03/2025 Do No: 24730 Date Of Supply: 17/03/2025 State: Maharashtra State Code:

27

Place Of Supply: **BHILWARA RAJASTHAN** 

Buver.

**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

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

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

9993536183 Mill Name: **NBHIMASHAKR** Driver No:

FSSAI No:

RefBy **ANILMANOJ** Season: 24/25

Dispatched From: NBHIMASHAKR Lorry No: RJ09GC9797 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3832.00	785560.00
Sale Rate:	Rate: 3825.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		785560.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281926721701			IGS	ST:	5.00	39278.00
EwayBill ValidDate: 22/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	9ba93c0298621161b43c1c159801a9d6a547651			Oth	er Expense:		0.00
	57739ed9b03f5543ad89			Rou	ınd Off:		0.00
ACK:	122525769788587			Tota	al Amount:		824,838.00
				тся	S %:	0.100	825.00
				тся	S Net Payable:		825663.00

**Bank Details:** 

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

Eight Lac Twenty Five Thousand Six Hundred Sixty Three 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**