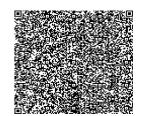


NAVKAR TRADERS

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

Insured

TAX	INI	\sim	
IAA	IIA A	U	

Reverse Charge: Invoice No:

SB2024-25-20287

10/02/2025

Do No:

21999

27

Maharashtra State Code:

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 10/02/2025

Place Of Supply:

BHILWARA RAJASTHAN

State: Buver.

Invoice Date:

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

BillTo,

9828755266,9460355550

City: BHILWARA State: RAJASTHAN

GST: 08BTGPA8505G1ZV

State Code: Pan No: BTGPA8505G

FSSAI No: TAN No:

Consigned To,

Our GST Number:

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

ShipTo, 9828755266,946

City: BHILWARA State: RAJASTHAN

GST: 08BTGPA8505G1ZV

Pan No: BTGPA8505G State Code: 8

FSSAI No: TAN No:

Mill Name: **SPARNER**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: SPARNER

Driver No:

RJ09GD6085

9468600074

24/25

Season:

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			Frei	0.00		
Grade:	ORD S/30 (S2)		Taxa	713830.00			
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231906719958			IGS [.]	Т:	5.00	35691.50
EwayBill ValidD	Pate: 15/02/2025				Diff:/Qntl:		0.00
Elnvoice No: f6c3e425bc5ead35a9d0b9419e599b60d09c94			0c04e0a3	Othe	er Expense:		0.00
10052972610b4e656aa20f				Round Off:			0.50
ACK: 12252	122525264337143	22525264337143	Tota	l Amount:		749,522.00	
				TCS	%:	0.100	750.00
				TCS	Net Payable:		750272.00

Lorry No:

Bank Details:

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

Seven Lac Fifty Thousand Two Hundred Seventy Two 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