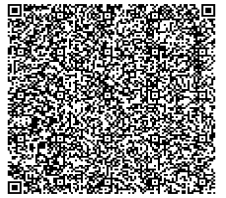




NAVKAAR TRADERS

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: SB20232024-17803	Transport Mode: Road
Invoice Date: 27/01/2024 Do No: 19989	Date Of Supply: 27/01/2024
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,	ShipTo,
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: NPRASAD Driver No: 6350365084
FSSAI No :
RefBy ANILMANOJ Season: 23/24
Dispatched From: NPRASAD Lorry No: RJ06GD2811 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,475.00	347,500.00
Sale Rate:	3470.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	347,500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281710429040						IGST:	17,375.00
EwayBill ValidDate: 31/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 8e1a8c0cbf05760cd56dccac47194f445fe5aa25d1						Other Expense:	0.00
9b345307e8a494a8f6e38						Round Off:	0.00
ACK: 122419918751637						Total Amount:	364,875.00
						TCS %:	0.100
						TCS Net Payable:	365,240.00

Bank Details:

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

Three Lac Sixty Five Thousand Two Hundred Fourty 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

Anil Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory