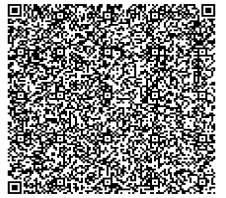




NAVKAAR TRADERS

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: SB2023-2024-6367 | Transport Mode: Road |
| Invoice Date: 24/07/2023 Do No: 7394 | Date Of Supply: 24/07/2023 |
| 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: PVENKATESH Driver No: 9829990855
FSSAI No :
RefBy ANILMANOJ Season: 22-23
Dispatched From: PVENKATESH Lorry No: RJ09GE0925 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 180.00 | 50 | 360 | 3,515.00 | 632,700.00 |
| Sale Rate: | 3510.00 + 5.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 632,700.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 241622883204 | | | | | IGST: | 31,635.00 |
| EwayBill ValidDate: | 29/07/2023 | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: | 94adf30bea964d9e1eb7731660c88ac9c10a938972 | | | | | Other Expense: | 0.00 |
| | 530b7a6e8378be257508a5 | | | | | Round Off: | 0.00 |
| ACK: | 122317523199687 | | | | | Total Amount: | 664,335.00 |
| | | | | | | TCS %: | 0.100 |
| | | | | | | TCS Net Payable: | 664,999.00 |

Bank Details:

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

Six Lac Sixty Four Thousand Nine Hundred Ninty Nine 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