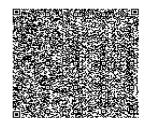


NAVKAR TRADERS

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	IN۷	OI	CE

Reverse Charge: Invoice No:

SB2024-25-1362

23/04/2024

Maharashtra

Do No: State Code:

1505 27

Date Of Supply:

Place Of Supply:

City: BHILWARA

VINAYAK FOOD PRODUCTS

GST: 08BTGPA8505G1ZV

ANAND CITY N-13 GRAM ARJIYA

8

Our GST Number:

Transport Mode:

Consigned To,

23/04/2024

Road

BHILWARA

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice Date:

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

BillTo,

City: BHILWARA

GST: 08BTGPA8505G1ZV

State: **RAJASTHAN**

State Code:

FSSAI No:

AMALINAGAR

Pan No: BTGPA8505G

TAN No:

Mill Name: FSSAI No:

TAN No:

ANILMANOJ RefBy

Dispatched From: AMALINAGAR

Driver No:

ShipTo,

State Code:

FSSAI No:

9571974249

Season:

RAJASTHAN

BTGPA8505G

23-24

Lorry No: RJ09GB1811

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,565.00	730,825.00
Sale Rate:	3560.00 + 5.00 Commission		Fre	ight:		0.00	
Grade: ORD S/30 (S2)			Taxa	able Amount:	730,825.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261753482129			IGS	T:	5.00	36,541.25
EwayBill ValidDa	ate: 29/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 273a4aef21b8911c22bb752ca506aa9e			7c0012caff	Othe	er Expense:		0.00
	518894413b0e5eff8c2c	7020000000000	7 000 12 0011	Rou	nd Off:		-0.25
ACK : 122421103069753			Tota	I Amount:		767,366.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		767,366.00

Bank Details:

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

Seven Lac Sixty Seven Thousand Three Hundred Sixty Six 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory