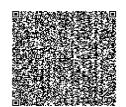


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-388 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 424 06/04/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer,

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

BillTo,

City: BHILWARA State: RAJASTHAN

GST: 08BTGPA8505G1ZV

State Code: Pan No: BTGPA8505G 8

FSSAI No: TAN No:

FSSAI No: TAN No:

City: BHILWARA

Consigned To,

VINAYAK FOOD PRODUCTS

GST: 08BTGPA8505G1ZV

ANAND CITY N-13 GRAM ARJIYA

Lorry No:

State Code:

ShipTo,

Mill Name: **AKARKAM**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: AKARKAM

Driver No:

9511594327

Pan No:

State: RAJASTHAN

BTGPA8505G

Season: 23/24 RJ06GD2254 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,420.00	342,000.00
Sale Rate:	3415.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		342,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271745944924			IGS	T:	5.00	17,100.00
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3d8cb8345b9d00f66cb414530c65192aeb20bb5635			Oth	er Expense:		0.00
	a9d8207770572e8b02f7ca 122420912003826		2000000	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		359,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	359,100.00

Bank Details:

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

Three Lac Fifty Nine Thousand One Hundred 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 NAVKAR TRADERS mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**