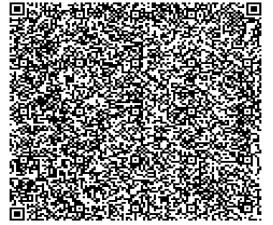




NAV KAR TRADERS

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: SB2024-25-1361	Transport Mode: Road
Invoice Date: 23/04/2024 Do No: 1504	Date Of Supply: 23/04/2024
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
Bill To, City: BHILWARA State: RAJASTHAN GST: 08BTGPA8505G1ZV State Code: 8 Pan No: BTGPA8505G FSSAI No : TAN No :	Ship To, City: BHILWARA State: RAJASTHAN GST: 08BTGPA8505G1ZV State Code: 8 Pan No: BTGPA8505G FSSAI No : TAN No :

Mill Name: AMALINAGAR
FSSAI No :

Driver No: 9571974249

RefBy ANILMANOJ

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: RJ09GB1811

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,565.00	178,250.00
Sale Rate:	3560.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	178,250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251753477870					IGST:	8,912.50
EwayBill ValidDate:	29/04/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	931e05098a2bc98a62779a481c22bb032660e864ac 4b68aa10a4303665514974					Other Expense:	0.00
ACK:	122421102949197					Round Off:	0.50
						Total Amount:	187,163.00
						TCS %:	0.000
						TCS Net Payable:	187,163.00

Bank Details:

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

One Lac Eighty Seven Thousand One Hundred Sixty Three 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

Am Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory