



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-2480	Transport Mode: Road
Invoice Date: 15/05/2024 Do No: 2768	Date Of Supply: 15/05/2024
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: PVENKATESH
FSSAI No :

Driver No:

RefBy ANILMANOJ

Season: 23/24

Dispatched From: PVENKATESH

Lorry No: MP09HH7485

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3,625.00	308,125.00
Sale Rate:	3620.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	211764172090						
EwayBill ValidDate:	20/05/2024						
ElInvoice No:	2cc7d56c4fdad2b7914157d651fd62fbd1ccd64d345 a87dcd5551453b1acf22						
ACK:	122421405716874						
Freight:							0.00
Taxable Amount:							308,125.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	15,406.25
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.25
Total Amount:							323,531.00
TCS %:						0.100	324.00
TCS Net Payable:							323,855.00

Bank Details:

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

Three Lac Twenty Three Thousand Eight Hundred Fifty Five 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory