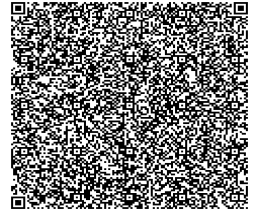




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-17106		Transport Mode: Road
Invoice Date: 08/01/2025	Do No: 18948	Date Of Supply: 08/01/2025
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, 9828755266,9460355550	ShipTo, 9828755266,946	
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: AINDRESHWAR

Driver No: 9602606822

FSSAI No :

RefBy ANILMANOJ

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: RJ09GE0973

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3437.00	584290.00
Sale Rate:	3430.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	584290.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231888114932				IGST:	5.00	29214.50	
EwayBill ValidDate: 13/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: a9e66519627d48e2ae97b5b1ad12a70244cdbabe5f				Other Expense:		0.00	
b9c0cf4b0aca7c6ca56ac8				Round Off:		0.50	
ACK: 122524774502690				Total Amount:		613,505.00	
				TCS %:	0.100	614.00	
				TCS Net Payable:		614119.00	

Bank Details:

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

Six Lac Fourteen Thousand One Hundred Nineteen 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