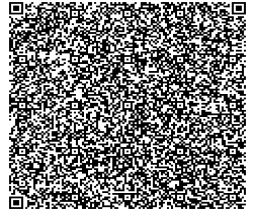




NAVKAAR TRADERS

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: SB2024-25-15464		Transport Mode: Road
Invoice Date: 20/12/2024	Do No: 17097	Date Of Supply: 20/12/2024
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
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: ASADGURU

Driver No: 8290508102

FSSAI No :

RefBy ANILMANOJ

Season: 24-25

Dispatched From: ASADGURU

Lorry No: RJ36GA5543

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3352.00	435760.00
Sale Rate:	3345.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	281878187390						
EwayBill ValidDate:	26-12-2024						
ElInvoice No:	5dd66b89663a7a2e5af753d0131dfaf5b42051fddc96						
ae08508946f73b91e379							
ACK:	122424502243371						
Freight:							0.00
Taxable Amount:							435760.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	21788.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							457,548.00
TCS %:						0.100	458.00
TCS Net Payable:							458006.00

Bank Details:

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

Four Lac Fifty Eight Thousand Six 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