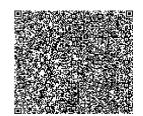


NAVKAR TRADERS

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

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Consigned To,

City: BHILWARA

ShipTo,

State Code:

FSSAI No:

TAN No:

VINAYAK FOOD PRODUCTS

GST: 08BTGPA8505G1ZV

ANAND CITY N-13 GRAM ARJIYA

8

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-13923 Road Invoice Date: 27/11/2024 Do No: Date Of Supply: 27/11/2024 15427

Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buver.

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

BillTo, 9828755266,9460355550

City: BHILWARA State: **RAJASTHAN**

GST: 08BTGPA8505G1ZV

State Code: Pan No: BTGPA8505G

FSSAI No: TAN No:

Driver No: 9799955320

Mill Name: **NPRASAD**

FSSAI No:

RefBy **ANILMANOJ**

Season:

9828755266,946

State: RAJASTHAN

Pan No: BTGPA8505G

24-25

Dispatched From: NPRASAD Lorry No: RJ06GD2258 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3447.00	379170.00
Sale Rate:	3440.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		379170.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221865523161			IGS	T:	5.00	18958.50
EwayBill Valid	Date: 01-12-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6e9962b2ea976cd50272	26dfda2375339c8	a583a345	Oth	er Expense:		0.00
	907d529a114a497682f4aa			Rou	ınd Off:		0.50
ACK:	122424157961345			Tota	al Amount:		398,129.00
				TCS	3 %:	0.100	398.00
				TCS	Net Payable:		398527.00

Bank Details:

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

Three Lac Ninty Eight Thousand Five Hundred Twenty Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory