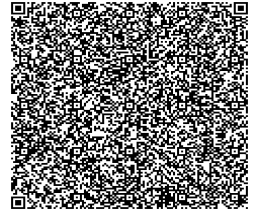




NAVKAAR TRADERS

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: SB2024-25-16786		Transport Mode: Road
Invoice Date: 05/01/2025	Do No: 18536	Date Of Supply: 05/01/2025
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: NBHIMASHAKR

Driver No: 9929266328

FSSAI No :

RefBy ANILMANOJ

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: RJ27GC9051

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3482.00	417840.00
Sale Rate:	3475.00 + 5.00 Commission						
Grade:	BROWN BAG ORD S/30 (S2)						
Eway Bill No:	251886408622						
EwayBill ValidDate:	10-01-2025						
ElInvoice No:	21478fcf40ac09d6e3679592982e2e5d49f73dcd065						
dc15e514aa89683227461							
ACK:	122524723946722						
Freight:							0.00
Taxable Amount:							417840.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	20892.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							438,732.00
TCS %:						0.100	439.00
TCS Net Payable:							439171.00

Bank Details:

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

Four Lac Thirty Nine Thousand One Hundred Seventy One 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory