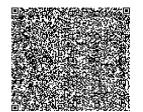


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-5092

Invoice Date:

Invoice No:

09/07/2024

Do No:

Maharashtra

5781 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

VINAYAK FOOD PRODUCTS

GST: 08BTGPA8505G1ZV

ANAND CITY N-13 GRAM ARJIYA

8

09/07/2024

Place Of Supply:

City: BHILWARA

Consigned To,

BHILWARA

Road

27AABHJ9303C1ZM

State:

Pan No:

9829824177

RAJASTHAN

State: Buver.

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

BillTo,

City: BHILWARA

GST: 08BTGPA8505G1ZV

State Code: FSSAI No:

TAN No: Mill Name:

FSSAI No:

State:

Pan No: BTGPA8505G

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

Season:

RAJASTHAN

BTGPA8505G

23-24

RefBy

ANILMANOJ

NBHIMASHAKR

Dispatched From: NBHIMASHAKR

Lorry No:

RJ09GC9871

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3570.00	678300.00
Sale Rate:	3565.00 + 5.00 Commission		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		678300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231791919172			IGS'	T:	5.00	33915.00
EwayBill ValidDate: 14-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a36c7ae2dfe8259db18b957a490083ec5b924350a2			Othe	er Expense:		0.00
	05be03af696db94872a4		02 1000u2	Rou	nd Off:		0.00
ACK:	122422158421536			Tota	I Amount:		712,215.00
				TCS	%:	0.100	712.00
				TCS	Net Payable:		712927.00

Bank Details:

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

Seven Lac Twelve Thousand Nine 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