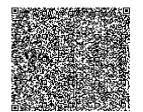


NAVKAR TRADERS

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

5504

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Reverse Charge:

Invoice No: SB2024-25-4879

Invoice Date: 03/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

City: BHILWARA

VINAYAK FOOD PRODUCTS

GST: 08BTGPA8505G1ZV

ANAND CITY N-13 GRAM ARJIYA

8

03/07/2024

27AABHJ9303C1ZM

State:

Pan No:

9660041768

BHILWARA

RAJASTHAN

State: Buver.

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

BillTo.

City: BHILWARA

GST: 08BTGPA8505G1ZV

PVENKATESH

Pan No: BTGPA8505G

RAJASTHAN

State:

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

State Code:

FSSAI No:

TAN No:

RefBy **ANILMANOJ**

Dispatched From: PVENKATESH

Lorry No:

RJ09GD3824

Driver No:

Season:

RAJASTHAN

BTGPA8505G

23/24

BHILWARA

rticulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
UGAR 50 KG		17011490	220.00	50	440	3585.00	788700.00
Sale Rate:	3580.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		788700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
way Bill No:	221788947406			IGS	T:	5.00	39435.00
EwayBill ValidDate: 08-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e8dac0927ecebe10b5a6100533827ea4663e4b5940	Oth	er Expense:		0.00		
	213406c07a9b83e595e		300 1500 10	Rou	nd Off:		0.00
ACK:	122422071002272			Tota	I Amount:		828,135.00
				TCS	s %:	0.100	828.00
				TCS	Net Payable:		828963.00
				ics	Net Payable:		82

Bank Details:

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

Eight Lac Twenty Eight Thousand Nine Hundred Sixty Three 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

271788944754 SUG24-01798