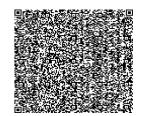


NAVKAR TRADERS

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	INI\	I	CF

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-12979 Road Invoice Date: 09/11/2024 Do No: Date Of Supply: 14362 09/11/2024

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

GST: 08BTGPA8505G1ZV

State Code: Pan No: BTGPA8505G

FSSAI No: TAN No:

State: RAJASTHAN City: BHILWARA

> State Code: 8

Consigned To,

Pan No: BTGPA8505G

GST: 08BTGPA8505G1ZV

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

9828755266,946

FSSAI No:

TAN No:

ShipTo,

Mill Name: **NBHIMASHAKR**

FSSAI No:

ANILMANOJ RefBy

Dispatched From: NBHIMASHAKR

Lorry No:

RJ09GE2335

Driver No:

Season:

State: RAJASTHAN

23-24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3544.00	708800.00
Sale Rate:	3537.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)				Tax	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281856007490			IGS	T:	5.00	35440.00
EwayBill Validl	Date: 14-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 681	681ce30eb867c3e187f7	rch321h3d7505f2	a6f3hf8h5	Othe	er Expense:		0.00
62c5433bdf2eaf75aa48		00021000100012	иопорноро	Rou	nd Off:		0.00
ACK: 12242391442567	122423914425676			Tota	I Amount:		744,240.00
				TCS	s %:	0.100	744.00
				TCS	Net Payable:		744984.00

Bank Details:

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

Seven Lac Fourty Four Thousand Nine Hundred Eighty Four 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