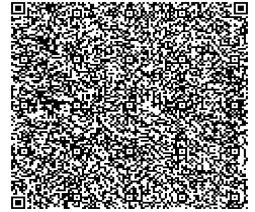




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-6619	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7373	Date Of Supply: 06/08/2024
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: AB SONARI
FSSAI No :

Driver No: 9829921319

RefBy ANILMANOJ

Season: 23-24

Dispatched From: AB SONARI

Lorry No: RJ06GD3000

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3620.00	579200.00
Sale Rate:	3615.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	251805856815						
EwayBill ValidDate:	11-08-2024						
Invoice No:	68b90f2c9a3cb5d5c290409040813206b7510eda9e 9a0be9ad4546e65ad58676						
ACK:	122422533146685						
Freight:							0.00
Taxable Amount:							579200.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	28960.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							608,160.00
TCS %:						0.100	608.00
TCS Net Payable:							608768.00

Bank Details:

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

Six Lac Eight Thousand Seven Hundred Sixty Eight 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory