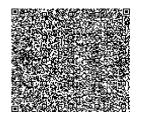


NAVKAR TRADERS

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

9000

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-8032

Invoice Date: 30/08/2024

State: Maharashtra

State Code: 27

Do No:

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

30/08/2024

VINAYAK FOOD PRODUCTS

GST: 08BTGPA8505G1ZV

ANAND CITY N-13 GRAM ARJIYA

8

Place Of Supply:

City: BHILWARA

Our GST Number:

BHILWARA

9828755266,946

9950741534

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

BillTo, 9828755266,9460355550

City: BHILWARA State:

GST: 08BTGPA8505G1ZV

State Code:

PVENKATESH

FSSAI No: TAN No:

Pan No: BTGPA8505G

RAJASTHAN

TAN No:

Mill Name: FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PVENKATESH

Lorry No:

RJ27GF6215

Driver No:

Season:

State: RAJASTHAN

Pan No: BTGPA8505G

23-24

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3595.00	647100.00
Sale Rate:	3590.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	kable Amount:		647100.00
				cg	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	201818217017			IGS	ST:	5.00	32355.00
EwayBill ValidDate: 04-09-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	96c4365685cd290d58cbba57f0894d29eb41c6d9c12			Oth	ner Expense:		0.00
	6c4ae2ee220694463280			Ro	und Off:		0.00
ACK:	122422863048521			Tot	al Amount:		679,455.00
				тс	S %:	0.100	679.00
				TC	S Net Payable:		680134.00

Bank Details:

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

Six Lac Eighty Thousand One Hundred Thirty 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