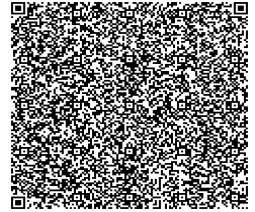




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18104		Transport Mode: Road
Invoice Date: 16/01/2025	Do No: 19654	Date Of Supply: 16/01/2025
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: AINDRESHWAR

Driver No: 7297023131

FSSAI No :

RefBy ANILMANOJ

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: RJ09GE0388

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3447.00	1051335.00
Sale Rate:	3440.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261892403007						
EwayBill ValidDate:	21/01/2025						
ElInvoice No:	3c9546150d01313b9a62a3693faa93ac7965a6c9b3						
	932241ee60c6e59d43eb28						
ACK:	122524883824591						
Freight:							0.00
Taxable Amount:							1051335.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	52566.75
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							1,103,902.00
TCS %:						0.100	1104.00
TCS Net Payable:							1105006.00

Bank Details:

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

Eleven Lac Five Thousand Six 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