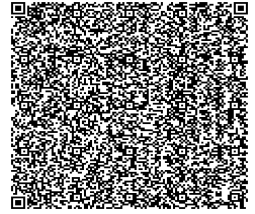




# NAVKAAR TRADERS

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: SB2024-25-12542                                    |                | Transport Mode: Road  |
| Invoice Date: 30/10/2024                                       | Do No: 13910   | Date Of Supply: 30/10/2024  |
| State: Maharashtra   | State Code: 27 | Place Of Supply: BHILWARA RAJASTHAN                                   |
| Buyer,<br>VINAYAK FOOD PRODUCTS<br>ANAND CITY N-13 GRAM ARJIYA |                | Consigned To,<br>VINAYAK FOOD PRODUCTS<br>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: PVENKATESH

Driver No: 8003179971

FSSAI No :

RefBy ANILMANOJ

Season: 23/24

Dispatched From: PVENKATESH

Lorry No: RJ09GC8571

To: BHILWARA

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags      | Rate       | Value     |
|---|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG   |                           | 17011490 | 100.00 | 50               | 200       | 3557.00    | 355700.00 |
| Sale Rate:  | 3550.00 + 5.00 Commission |          |        | Freight:         | 0.00      |            |           |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount:  | 355700.00 |            |           |
|   |                           |          |        | CGST:            | 0.00      | 0.00       |           |
|   |                           |          |        | SGST:            | 0.00      | 0.00       |           |
| Eway Bill No: 241852300218                                |                           |          |        | IGST:            | 5.00      | 17785.00   |           |
| EwayBill ValidDate: 04-11-2024                            |                           |          |        | Rate Diff:/Qntl: |           | 0.00       |           |
| ElInvoice No: 7c1f7ed0db49a89a674976f990591e490b5f30b3972 |                           |          |        | Other Expense:   |           | 0.00       |           |
| 12409e2e708383abba915                                     |                           |          |        | Round Off:       |           | 0.00       |           |
| ACK: 122423785272812                                      |                           |          |        | Total Amount:    |           | 373,485.00 |           |
|   |                           |          |        | TCS %:           | 0.100     | 373.00     |           |
|   |                           |          |        | TCS Net Payable: |           | 373858.00  |           |

### Bank Details:

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

Three Lac Seventy Three Thousand Eight Hundred Fifty 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