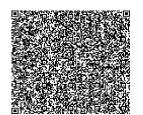


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-4444

24/06/2024

Maharashtra

Do No: State Code:

RAJASTHAN

5004

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

24/06/2024 Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

BillTo,

City: BHILWARA

GST: 08BTGPA8505G1ZV

State:

Pan No: BTGPA8505G

State Code:

FSSAI No: TAN No:

City: BHILWARA

GST: 08BTGPA8505G1ZV

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

State Code: 8

FSSAI No:

TAN No:

ShipTo,

Driver No:

7877692868

State:

Pan No:

Season:

RAJASTHAN

BTGPA8505G

23-24

FSSAI No: RefBy

Mill Name:

ANILMANOJ

PVENKATESH

Dispatched From: PVENKATESH

Lorry No:

RJ09GD9797

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3590.00	718000.00
Sale Rate:	3585.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		718000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291784128866			IGS	T:	5.00	35900.00
EwayBill ValidDate: 29-06-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b915e2fd75c6c35ac1eb2a5fb2b3e28118422fa46baf			Othe	er Expense:		0.00
	4ee0cd53df9d743b4882		ZZIG TODAI	Rou	nd Off:		0.00
ACK:	122421933071399			Tota	I Amount:		753,900.00
				TCS	· %:	0.100	754.00
				TCS	Net Payable:		754654.00

Bank Details:

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

Seven Lac Fifty Four Thousand Six Hundred Fifty 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