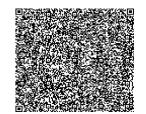


NAVKAR TRADERS

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

TAV	INIX		\sim E
TAX	IIN V	U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-7013

Invoice Date: 12/08/2024

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

9828755266,9460355550

State:

State: Maharashtra

Do No: 7906

RAJASTHAN

Pan No: BTGPA8505G

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

ShipTo, 9828755266,946

City: BHILWARA State: RAJASTHAN

GST: 08BTGPA8505G1ZV

BTGPA8505G State Code: Pan No: 8

941397748

27AABHJ9303C1ZM

Road

12/08/2024

BHILWARA

FSSAI No: TAN No:

Mill Name: **PPARAG**

GST: 08BTGPA8505G1ZV

FSSAI No:

State Code:

FSSAI No: TAN No:

Buver.

BillTo.

City: BHILWARA

RefBy **ANILMANOJ**

Dispatched From: **PPARAG**

Lorry No:

RJ09GD5345

Driver No:

Season:

23-24

BHILWARA

RAJASTHAN

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 205.00 50 3625.00 743125 00 410 Sale Rate: 3620.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 743125.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221809135092 **Eway Bill No:** IGST: 5.00 37156.25 EwayBill ValidDate: 17-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a61894e59ec415572d2a7446200cc7c3be6d72645f Round Off: -0.25 e46e34a481c40a298afc9c ACK: 122422624716513 **Total Amount:** 780,281.00 TCS %: 0.100 780.00 781061.00 TCS Net Payable:

Bank Details:

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

Seven Lac Eighty One Thousand Sixty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory