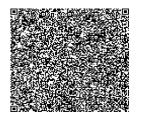


NAVKAR TRADERS

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

9593

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-8612

Invoice Date: 07/09/2024

State: Maharashtra

State Code:

Do No:

Our GST Number:

Road

Transport Mode:

Date Of Supply: 07/09/2024

Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

BillTo, 9828755266,9460355550

City: BHILWARA State: **RAJASTHAN**

GST: 08BTGPA8505G1ZV

State Code: Pan No: BTGPA8505G

FSSAI No: TAN No:

Consigned To,

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

ShipTo, 9828755266,946

City: BHILWARA State: RAJASTHAN

GST: 08BTGPA8505G1ZV

State Code: 8 Pan No: BTGPA8505G

FSSAI No: TAN No:

Mill Name: **NBHIMASHAKR**

FSSAI No:

RefBy **ANILMANOJ**

Driver No:

6350224381

Season:

23-24

Dispatched From: NBHIMASHAKR Lorry No: RJ06GD2256 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3595.00	395450.00
Sale Rate:	3590.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		395450.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231822601148			IGS	iT:	5.00	19772.50
EwayBill ValidDate: 12-09-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	9f94cd44b80f6c02cd795	b693803505e021	6c8ef74ff	Oth	er Expense:		0.00
	ab625a7997774c7ba96b			Rou	ınd Off:		0.50
ACK:	122422997133469			Tota	al Amount:		415,223.00
				TCS	S %:	0.100	415.00
				тся	Net Payable:		415638.00

Bank Details:

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

Four Lac Fifteen Thousand Six Hundred Thirty Eight 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