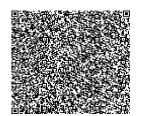


NAVKAR TRADERS

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	ININ		
IAA	IIN V	U	ᅜ

Consigned To,

Reverse Charge: NO Insured Insured Transport Mode: Road Our GST Number: 27AABHJ9303C1ZM

Invoice Date: 25/09/2024 Do No: 10679 Date Of Supply: 25/09/2024

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer,

VINAYAK FOOD PRODUCTS VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA 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:

TAN No:

TAN No:

Mill Name: AB SONARI Driver No: 8949441985

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Dispatched From: AB SONARI Lorry No: RJ06GC9417 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3557.00	515765.00
Sale Rate: 3550.00 + 5.00 Commission		sion		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		515765.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221832168937			IGS	T:	5.00	25788.25
EwayBill ValidDate: 30-09-2024		Rate Diff:/Qntl:			0.00		
Elnvoice No: 0139a748ba4a40a3363d8dab13f3cb13419b995b0d 4eec2f30e8134fd7590290		Othe	er Expense:		0.00		
		obooobod	Rou	nd Off:		-0.25	
ACK:	122423240231165		Tota	I Amount:		541,553.00	
				тсѕ	%:	0.100	542.00
				тсѕ	Net Payable:		542095.00

Bank Details:

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

Five Lac Fourty Two Thousand Ninty Five 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory