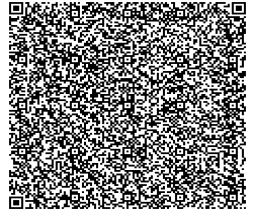




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-5917	Transport Mode: Road
Invoice Date: 26/07/2024 Do No: 6619	Date Of Supply: 26/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, VINAYAK FOOD PRODUCTS ANAND CITY N-13 GRAM ARJIYA	Consigned To, VINAYAK FOOD PRODUCTS 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: AMALINAGAR Driver No: 8302499877
FSSAI No :
RefBy AGARWALBHILWADA Season: 23-24
Dispatched From: AMALINAGAR Lorry No: RJ06GC6061 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3555.00	533250.00
Sale Rate:	3550.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			533250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271800276155				IGST:	5.00		26662.50
EwayBill ValidDate: 01-08-2024				Rate Diff:/Qntl:			0.00
Invoice No: ef02b629e3bd065fff95d12e65af84d5cf827b641ce0d				Other Expense:			0.00
a8d53552e6168ec0d08				Round Off:			0.50
ACK: 122422371235987				Total Amount:			559,913.00
				TCS %:	0.100		560.00
				TCS Net Payable:			560473.00

Bank Details:

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

Five Lac Sixty Thousand Four Hundred Seventy Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory