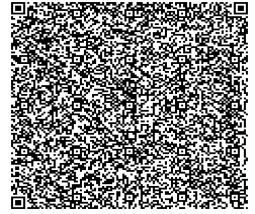




NAVKAAR TRADERS

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: SB2024-25-6254	Transport Mode: Road
Invoice Date: 31/07/2024 Do No: 7048	Date Of Supply: 31/07/2024
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: NBHIMASHAKR

Driver No: 9785080064

FSSAI No :

RefBy ANILMANOJ

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: RJ06GD2259

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3645.00	309825.00
Sale Rate:	3640.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	309825.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201803366957						IGST:	5.00
EwayBill ValidDate: 05-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 7ecc7e5cff7ea0082774945792ad2bd262d1da04f5a						Other Expense:	0.00
8e5e1a63e7bee10dd4b6d						Round Off:	-0.25
ACK: 122422453217823						Total Amount:	325,316.00
						TCS %:	0.100
						TCS Net Payable:	325641.00

Bank Details:

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

Three Lac Twenty Five Thousand Six Hundred Fourty One 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory