

VINAYAK FOOD PRODUCTS

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 INVOICE

VINAYAK FOOD PRODUCTS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-16672 Transport Mode: Invoice No: Road

Invoice Date: 08/01/2024 Do No: 18812 Date Of Supply: 08/01/2024

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

Buyer, Consigned To,

ANAND CITY N-13 GRAM ARJIYA ANAND CITY N-13 GRAM ARJIYA

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08BTGPA8505G1ZV GST: 08BTGPA8505G1ZV

State Code: Pan No: BTGPA8505G State Code: Pan No: BTGPA8505G 8

FSSAI No: FSSAI No: TAN No: TAN No:

PPARAG Driver No: Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 23-24

Dispatched From: PPARAG Lorry No: RJ06GD2810 To: **BHILWARA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,550.00 | 355,000.00 |
| Sale Rate: | e Rate: 3545.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 355,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271701341875 | | | IGS | T: | 5.00 | 17,750.00 |
| EwayBill ValidDate: 13/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | fa59c3389c9daf2838138c6780575619c6e21bc4967 0f8da8d6374db904ff386 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122419678618982 | | | Tota | l Amount: | | 372,750.00 |
| | | | | TCS | % : | 0.100 | 373.00 |
| | | | | TCS | Net Payable: | | 373,123.00 |

Bank Details: Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Seventy Three Thousand One Hundred Twenty 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory