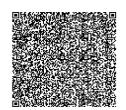


VINAYAK FOOD PRODUCTS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6851 Road Invoice No: Invoice Date: 31/07/2023 Do No: 7872 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

VINAYAK FOOD PRODUCTS

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: 8 Pan No: BTGPA8505G

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

NVIGHNHAR Driver No: 8209731993 Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 22-23

Dispatched From: NVIGHNHAR Lorry No: RJ09GD7271 To: **BHILWARA**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	140.00	50	280	3,522.00	493,080.00
Sale Rate: 3517.00 + 5.00 Commission				Freight:		
ORD S/30 (S2)			Taxable Amount:			493,080.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251626272427			IGS	T:	5.00	24,654.00
EwayBill ValidDate: 05/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: ccc255f9af628a85533210c6301ef5441e9bc0b3886 e8960594ccd7d2d4eacf6			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122317609125513			Tota	l Amount:		517,734.00
			TCS	s %:	0.100	518.00
			TCS	Net Payable	:	518,252.00
	3517.00 + 5.00 Commission ORD S/30 (S2) 251626272427 Date: 05/08/2023 ccc255f9af628a8553321 e8960594ccd7d2d4eacf6	17011490 3517.00 + 5.00 Commission ORD S/30 (S2) 251626272427 Date: 05/08/2023 ccc255f9af628a85533210c6301ef5441e96e8960594ccd7d2d4eacf6	17011490 140.00 3517.00 + 5.00 Commission ORD S/30 (S2) 251626272427 Date: 05/08/2023 ccc255f9af628a85533210c6301ef5441e9bc0b3886 e8960594ccd7d2d4eacf6	17011490 140.00 50 3517.00 + 5.00 Commission Fre ORD S/30 (S2) Tax CG3 251626272427 IGS Oate: 05/08/2023 Rate ccc255f9af628a85533210c6301ef5441e9bc0b3886 Rou e8960594ccd7d2d4eacf6 122317609125513 Tota	17011490 140.00 50 280 3517.00 + 5.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 251626272427 IGST: Pate: 05/08/2023 Rate Diff:/Qntl: ccc255f9af628a85533210c6301ef5441e9bc0b3886 e8960594ccd7d2d4eacf6 122317609125513 Total Amount: TCS %:	17011490 140.00 50 280 3,522.00 3517.00 + 5.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 251626272427 IGST: 5.00 Pate: 05/08/2023 Rate Diff:/Qntl: Ccc255f9af628a85533210c6301ef5441e9bc0b3886 e8960594ccd7d2d4eacf6 122317609125513 Total Amount:

Bank Details:

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

Five Lac Eighteen Thousand Two Hundred Fifty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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