

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



Value

TAX INVOICE

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-15073 Transport Mode:

Invoice No: SB20232024-15073 Transport Mode: Road
Invoice Date: 06/12/2023 Do No: 17016 Date Of Supply: 06/12/2023

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

Buyer, Consigned To,

VINAYAK FOOD PRODUCTS

VINAYAK FOOD PRODUCTS

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

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy ANILMANOJ Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: RJ09GD3235 To: BHILWARA

Particulars Brand Name HSN/ACS Questal Packing (kg) Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	value
SUGAR 50 KG		17011490	175.00	50	350	3,590.00	628,250.00
Sale Rate:	3585.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		628,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201686111008			IGS	T:	5.00	31,412.50
EwayBill ValidDate: 11/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f6cc832794974b441c3282aaec795098f0c2b315484			Othe	er Expense:		0.00
	e296205fade51e169f5e3		25010101	Rou	nd Off:		0.50
ACK:	122319258386431			Tota	l Amount:		659,663.00
				TCS	% :	0.100	660.00
				TCS	Net Payable:		660,323.00

Bank Details:

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

Six Lac Sixty Thousand Three 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory