

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17905 Transport Mode: Road

Invoice Date: 29/01/2024 Do No: 20169 Date Of Supply: 29/01/2024

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: PVENKATESH Driver No: 7340257907

FSSAI No:

RefBy ANILMANOJ Season: 23/24

Dispatched From: PVENKATESH Lorry No: RJ09GD0666 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------------|----------------|-----------|-----------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,535.00 | 707,000.00 |
| Sale Rate: | Rate: 3530.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 707,000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251711358687 | | | IGS | T: | 5.00 | 35,350.00 |
| EwayBill ValidDate: 03/02/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c3f4a3961c77d4ccbe79 | 22788a1bb8785a | a1af1824a | Oth | er Expense: | | 0.00 |
| | 5189ecae8d858d22f4d9 | С | | Rou | ınd Off: | | 0.00 |
| ACK: | 122419941772188 | | | Tota | al Amount: | | 742,350.00 |
| | | | | TCS | s %: | 0.100 | 742.00 |
| | | | | TCS | Net Payable | : | 743,092.00 |
| | | | | | | | |

Bank Details:

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

Seven Lac Fourty Three Thousand Ninty Two 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