

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: Invoice No: SB20232024-20643 Road Date Of Supply: Invoice Date: 11/03/2024 Do No: 23138 11/03/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

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: 8005960036

FSSAI No:

RefBy ANILMANOJ Season: 23/24

Dispatched From: PVENKATESH Lorry No: RJ06GD2255 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|----------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 90.00 | 50 | 180 | 3,415.00 | 307,350.00 |
| Sale Rate: | 3410.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 307,350.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241732832381 | | | IGS | T: | 5.00 | 15,367.50 |
| EwayBill ValidDate: 16/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Einvoice No: cbc1db8aa2d80fd1ea7c2c5bfdb9902b81ddcb5bd8d 95a8fd9e350d7fa60aa29 | | | Othe | er Expense: | | 0.00 | |
| | | | accordou | Round Off: | | | 0.50 |
| ACK: | 122420539678638 | | | Tota | l Amount: | | 322,718.00 |
| | | | | TCS | %: | 0.100 | 323.00 |
| | | | | TCS | Net Payable: | : | 323,041.00 |

Bank Details:

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

Three Lac Twenty Three Thousand 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory