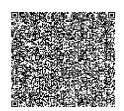


VINAYAK FOOD PRODUCTS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12820 Transport Mode: Road

Invoice Date: 27/10/2023 Do No: 14606 Date Of Supply: 27/10/2023

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

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

FSSAI No:

TAN No:

TAN No:

Mill Name: KJAWHARKOL Driver No: 9079994119

FSSAI No:

RefBy ANILMANOJ Season: 22-23

Dispatched From: KJAWHARKOL Lorry No: RJ09GB3880 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,635.00	472,550.00
Sale Rate:	e Rate: 3630.00 + 5.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			472,550.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211667823774			IGS	T:	5.00	23,627.50
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09c2017071829437f4bb	59d221113	Oth	er Expense:		0.00	
	b12d453e0c9dbc7bf808	d		Rou	nd Off:		0.50
ACK:	122318743803541			Tota	I Amount:		496,178.00
				TCS	s %:	0.100	496.00
				TCS	Net Payable	:	496,674.00

Bank Details:

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

Four Lac Ninty Six Thousand Six Hundred Seventy Four 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