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
Invoice No: **SB20232024-11668**
Invoice Date: **11/10/2023** Do No: 13317
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **11/10/2023**
Place Of Supply: **BHILWARA** **RAJASTHAN**

Buyer,
VINAYAK FOOD PRODUCTS
ANAND CITY N-13 GRAM ARJIYA
BillTo,
City: **BHILWARA** State: **RAJASTHAN**
GST: **08BTGPA8505G1ZV**
State Code: 8 Pan No: BTGPA8505G
FSSAI No :
TAN No :

Consigned To,
VINAYAK FOOD PRODUCTS
ANAND CITY N-13 GRAM ARJIYA
ShipTo,
City: **BHILWARA** State: **RAJASTHAN**
GST: **08BTGPA8505G1ZV**
State Code: 8 Pan No: BTGPA8505G
FSSAI No :
TAN No :

Mill Name: PMASKOBA Driver No: 7852091427
FSSAI No :
RefBy ANILMANOJ Season: **22-23**
Dispatched From: PMASKOBA Lorry No: **RJ09GD6263** To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,655.00	548,250.00

Sale Rate: **3650.00 + 5.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **231659809283**
EwayBill ValidDate: 16/10/2023

EInvoice No: 41229a3006c77f6f76cfd08356d5b8101360517e9f65
39212820360266215188
ACK: 122318543091878

Freight:		0.00
Taxable Amount:		548,250.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	27,412.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**575,663.00**
TCS %:	0.100	576.00
TCS Net Payable:		576,239.00

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

Five Lac Seventy Six Thousand Two Hundred Thirty Nine 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory