

## **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: SB20232024-21162

Invoice Date:

19/03/2024 Maharashtra

Do No: State Code: 23678

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 19/03/2024 **BHILWARA** 

Place Of Supply:

**RAJASTHAN** 

State: Buyer,

**VINAYAK FOOD PRODUCTS** 

ANAND CITY N-13 GRAM ARJIYA

BillTo,

City: BHILWARA State: **RAJASTHAN** 

GST: 08BTGPA8505G1ZV

State Code: Pan No: BTGPA8505G 8

FSSAI No: TAN No:

Consigned To,

**VINAYAK FOOD PRODUCTS** 

ANAND CITY N-13 GRAM ARJIYA

ShipTo,

City: BHILWARA State: RAJASTHAN

GST: 08BTGPA8505G1ZV

State Code:

Pan No: BTGPA8505G

FSSAI No:

TAN No:

Lorry No:

Mill Name: **NBHIMASHAKR** 

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: NBHIMASHAKR Driver No:

**RJ09GE0973** 

9829012045

Season: 23-24

To: **BHILWARA** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 305.00 1.052.250.00 50 610 3.450.00 Sale Rate: 3445.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,052,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251737033081 IGST: 5.00 52,612.50 **EwayBill ValidDate:** 24/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 004521b12aea591c4db7fc7149855d7dbff496c7c40 0.50 **Round Off:** 6b55a139d513da58bc22b 122420647544740 ACK: **Total Amount:** 1,104,863.00 **TCS %:** 0.100 1,105.00 TCS Net Payable: 1,105,968.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Five Thousand Nine Hundred Sixty Eight 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**