

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: SB20232024-16195 Transport Mode: Road

Invoice Date: 29/12/2023 Do No: 18218 Date Of Supply: 29/12/2023

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: PPARAG Driver No:

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Dispatched From: PPARAG Lorry No: RJ06GB8659 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,563.00	285,040.00
Sale Rate:	3558.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			285,040.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251697216748			IGS	T:	5.00	14,252.00
EwayBill ValidDate: 03/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	02026860971f5b9cd7a0fb5d71dc431fab57fcab412c			Oth	er Expense:		0.00
	50f7679437b520f724cc			Rou	nd Off:		0.00
ACK:	122319551508798			Tota	I Amount:		299,292.00
				TCS	s %:	0.100	299.00
				TCS	Net Payable:		299,591.00

Bank Details:

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

Two Lac Ninty Nine Thousand Five Hundred Ninty 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