# 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: | **SB20232024-10307** | Transport Mode: | **Road** |
| Invoice Date: | **18/09/2023** Do No: 11758 | Date Of Supply: | **18/09/2023** |
| State: | **Maharashtra** State Code: 27 | 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: PVENKATESH Driver No: 9950481375
FSSAI No :
RefBy ANILMANOJ Season: **22-23**
Dispatched From: PVENKATESH Lorry No: **RJ27GD4488** To: **BHILWARA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|---|---|---|---|---|---|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,665.00 | 916,250.00 |

**Sale Rate:** **3660.00 + 5.00 Commission**
**Grade:** **ORD S/30 (S2)**

**Eway Bill No:** **261649052557**
**EwayBill ValidDate:** 24/09/2023

**EInvoice No:** 281aa31525dda44dfa0374da63492f4cfde2154f2faa c4653520ae3efb83cb3a
**ACK:** 122318243575591

| | | |
|---|---|---|
| **Freight:** | | 0.00 |
| **Taxable Amount:** | | 916,250.00 |
| **CGST:** | 0.00 | 0.00 |
| **SGST:** | 0.00 | 0.00 |
| **IGST:** | 5.00 | 45,812.50 |
| **Rate Diff:/Qntl:** | | 0.00 |
| **Other Expense:** | | 0.00 |
| **Round Off:** | | 0.50 |
| **Total Amount:** | | **962,063.00** |
| **TCS %:** | 0.100 | 962.00 |
| **TCS Net Payable:** | | 963,025.00 |

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

**Nine Lac Sixty Three Thousand Twenty Five 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