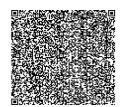


NAVKAR TRADERS

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

NO Reverse Charge: SB20232024-15803 Invoice No:

Invoice Date: 22/12/2023

State:

Maharashtra

Do No: State Code: 17855 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

VINAYAK FOOD PRODUCTS

GST: 08BTGPA8505G1ZV

ANAND CITY N-13 GRAM ARJIYA

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

22/12/2023 **BHILWARA**

RAJASTHAN

Buyer,

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

BillTo,

City: BHILWARA State: RAJASTHAN

GST: 08BTGPA8505G1ZV

State Code: 8

FSSAI No: TAN No:

Pan No: BTGPA8505G

TAN No:

City: BHILWARA

APANDHARPUR Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: APANDHARPUR

Driver No:

RJ06GB9992

Season: 23-24 To: **BHILWARA**

BTGPA8505G

State: RAJASTHAN

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,675.00	36,750.00
Sale Rate:	3670.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			36,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211693890883			IGS	T:	5.00	1,837.50
EwayBill ValidDate: 28/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ad0dce42e3831aade99f4de948ee32ee8a44530efe			Othe	er Expense:		0.00
e0b2c84816b18cb773b64				Rou	nd Off:		0.50
ACK:	122319461339376			Tota	l Amount:		38,588.00
				TCS	%:	0.100	39.00
				TCS	Net Payable:		38,627.00

Lorry No:

Bank Details:

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

Thirty Eight Thousand Six Hundred Twenty Seven 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory