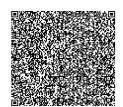


NAVKAR TRADERS

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:

SB2023-2024-5058 Invoice No:

Invoice Date: 01/07/2023 State:

Maharashtra

Do No: State Code: 5947 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

VINAYAK FOOD PRODUCTS

01/07/2023 Place Of Supply: **BHILWARA**

ANAND CITY N-13 GRAM ARJIYA

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:

GST: 08BTGPA8505G1ZV

State Code:

City: BHILWARA

Consigned To,

FSSAI No:

BTGPA8505G

State: RAJASTHAN

TAN No:

ShipTo,

AMAHESGAON Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: AMAHESGAON

Driver No:

8107276605

Pan No:

Season:

22-23

Lorry No: RJ06GB8158 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,405.00	646,950.00
Sale Rate:	3400.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		646,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221612826169			IGS	T:	5.00	32,347.50
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	47aecef0b540a590e12d60bd351e645c2515a76317			Oth	er Expense:		0.00
	75f224b04be1572502df8b		10010011	Rou	nd Off:		0.50
ACK:	122317276509843			Tota	l Amount:		679,298.00
				TCS	s %:	0.100	679.00
				TCS	Net Payable		679,977.00

Bank Details:

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

Six Lac Seventy Nine Thousand Nine Hundred Seventy Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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