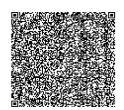


**VINAYAK FOOD PRODUCTS** 

## **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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20391 Road Date Of Supply: Invoice Date: 05/03/2024 Do No: 22853 05/03/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Consigned To,

**VINAYAK FOOD PRODUCTS** 

Buyer,

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: Pan No: BTGPA8505G State Code: 8 Pan No: BTGPA8505G

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **PVENKATESH** Driver No: 9509703271

FSSAI No:

RefBy **ANILMANOJ** Season: 23-24

Dispatched From: PVENKATESH Lorry No: RJ09GD2731 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,420.00	718,200.00
Sale Rate:	3415.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		718,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281729940529			IGS	T:	5.00	35,910.00
EwayBill ValidDate: 10/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f8ff8d6a0f0a933c314c773af57c4c83916f0fabb83e9			Oth	er Expense:		0.00
	a5cf0b47a631312720e	04.0.0.0.0000.0.0		Rou	nd Off:		0.00
ACK:	122420459159471			Tota	I Amount:		754,110.00
				TCS	s %:	0.100	754.00
				TCS	Net Payable	:	754,864.00

**Bank Details:** 

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

Seven Lac Fifty Four Thousand Eight Hundred Sixty Four 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**