

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

14245

27



TAX INVOICE

NO Reverse Charge: SB20232024-12497 Invoice No:

Invoice Date: 23/10/2023

Do No:

Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 23/10/2023

VINAYAK FOOD PRODUCTS

GST: 08BTGPA8505G1ZV

Packing(kg)

ANAND CITY N-13 GRAM ARJIYA

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Place Of Supply: **BHILWARA RAJASTHAN**

State: Buyer,

BillTo,

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

City: BHILWARA State: RAJASTHAN

GST: 08BTGPA8505G1ZV

State Code: 8 Pan No: BTGPA8505G

FSSAI No: TAN No:

Brand Name

City: BHILWARA

ASHRIPUR Driver No: Mill Name:

HSN/ACS

FSSAI No:

Particulars

RefBy **ANILMANOJ**

Dispatched From: ASHRIPUR

Lorry No: RJ09GC2889

Quntal

Season: 22-23

BTGPA8505G

State: RAJASTHAN

To:

Pan No:

Bags

TCS Net Payable:

Rate Value

BHILWARA

SUGAR 50 KG		17011490	130.00	50	260	3,665.00	476,450.00
Sale Rate: Grade:	3660.00 + 5.00 Commission ORD S/30 (S2)		Freig Taxat	jht: ole Amount:		0.00 476,450.00	
				CGST	Γ:	0.00	0.00
				SGST	T:	0.00	0.00
Eway Bill No: 231666042417 EwayBill ValidDate: 29/10/2023			IGST: Rate I	: Diff:/Qntl:	5.00	23,822.50 0.00	
Elnvoice No:	0038578392166678b75b60 f2a6da50685d10669a3b4f 122318695958782	0c19d73c618b794759571	Other	Expense:		0.00	
			0 11 0001 1	Roun	d Off:		0.50
ACK:				Total .	Amount:		500,273.00
				TCS %	% :	0.100	500.00

Bank Details:

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

Five Lac Seven Hundred Seventy Three 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

500,773.00

For, NAVKAR TRADERS

Authorised Signatory