

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: SB20232024-16960 Road Invoice Date: 12/01/2024 Do No: 19128 Date Of Supply: 12/01/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer, Consigned To, **VINAYAK FOOD PRODUCTS VINAYAK FOOD PRODUCTS**

ANAND CITY N-13 GRAM ARJIYA ANAND CITY N-13 GRAM ARJIYA

BillTo, ShipTo,

RAJASTHAN

GST: 08BTGPA8505G1ZV

State Code: 8 Pan No: BTGPA8505G

State:

FSSAI No:

GST: 08BTGPA8505G1ZV

State Code:

City: BHILWARA

Pan No: BTGPA8505G

State: RAJASTHAN

FSSAI No: TAN No:

NPRASAD Driver No: 9509703271 Mill Name:

FSSAI No:

TAN No:

City: BHILWARA

RefBy **ANILMANOJ**

Season: 23-24 Dispatched From: NPRASAD Lorry No: RJ09GD2731 To: **BHILWARA**

SUGAR 50 KG		17011490	160.00				
			100.00	50	320	3,535.00	565,600.00
Sale Rate:	3530.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		565,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	241703549816			IGS	T:	5.00	28,280.00
EwayBill ValidDate: 16/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No: a	a50092466e7225c4c9e3	49722357472374	a3662e45	Othe	er Expense:		0.00
e	e46246aad3f685b5982b	29		Rou	nd Off:		0.00
ACK : 1	22419741697078			Tota	I Amount:		593,880.00
				TCS	s %:	0.100	594.00
				TCS	Net Payable:		594,474.00

Bank Details:

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

Five Lac Ninty Four Thousand Four Hundred Seventy Four 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