

## **NAVKAR TRADERS**

Pan No: BTGPA8505G

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										
Reverse Charge: Invoice No: Invoice Date: State:	NO SB20232024-177 26/01/2024 Maharashtra	774 Do No: State Code:	19857 27	Our GST Number: Transport Mode: Date Of Supply: Place Of Supply:	27AABHJ9303C1 Road 26/01/2024 BHILWARA	ZM RAJASTHAN				
Buyer, VINAYAK FOOD PRODUCTS				Consigned To, VINAYAK FOOD PRODUCTS						
ANAND CITY N-13 GRAM ARJIYA				ANAND CITY N-13 GRAM ARJIYA						
BillTo,				ShipTo,						
City: BHILWARA GST: 08BTGPA8	_	RAJASTHAN		City: BHILWARA GST: 08BTGPA8		AJASTHAN				

State Code:

FSSAI No:

TAN No:

**NPRASAD** Driver No: 9799955320

Mill Name: FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy **AGARWALBHILWADA** 

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Season: 23-24 Dispatched From: NPRASAD Lorry No: RJ06GD2258 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,517.00	562,720.00
Sale Rate:	3512.00 + 5.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Tax	562,720.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261710144431			IGS	T:	5.00	28,136.00
EwayBill ValidDate: 30/01/2024				Rate	0.00		
Elnvoice No:	b1ad4fb9acc0d174e7d988db56d461f65a17099e8ef			Othe	er Expense:		0.00
	ee1002aa445eee98d1cl		17000001	Rou	nd Off:		0.00
ACK:	122419911344049			Tota	I Amount:		590,856.00
				TCS	s %:	0.100	591.00
				TCS	Net Payable:		591,447.00

**Bank Details:** 

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

Five Lac Ninty One Thousand Four Hundred Fourty 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

Pan No: BTGPA8505G

**Authorised Signatory**