

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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB2023-2024-5227

Invoice No: SB2023-2024-5227 Transport Mode: Road
Invoice Date: 04/07/2023 Do No: 6148 Date Of Supply: 04/07/2023

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer, Consigned To,

VINAYAK FOOD PRODUCTS VINAYAK FOOD PRODUCTS

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

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No: 9799835442

FSSAI No:

RefBy ANILMANOJ Season: 22-23

Dispatched From: AMALINAGAR Lorry No: RJ06GD2810 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,475.00	382,250.00
Sale Rate:	e Rate: 3470.00 + 5.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			382,250.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261614137173			IGS	T:	5.00	19,112.50
EwayBill ValidDate: 10/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e228e9a364fb67fb125252180f65a3a7a880c382a01			Oth	er Expense:		0.00
	3b9a04da1932a8f50084	a		Rou	nd Off:		0.50
ACK:	122317312523459			Tota	I Amount:		401,363.00
				TCS	s %:	0.100	401.00
				тся	Net Payable:	:	401,764.00

Bank Details:

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

Four Lac One Thousand Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory