

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: SB2023-2024-8521 Road Invoice Date: 25/08/2023 Do No: 9767 Date Of Supply: 25/08/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer, Consigned To,

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

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

AB SONARI Driver No: 8955019614 Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 22-23

Dispatched From: AB SONARI Lorry No: RJ06GC3617 To: **BHILWARA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|------------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 125.00 | 50 | 250 | 3,550.00 | 443,750.00 |
| Sale Rate: | 3545.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 443,750.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241637481246 | | | IGS | T: | 5.00 | 22,187.50 |
| EwayBill ValidDate: 30/08/2023 | | | Rate | Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | 3d6719eadd64f691f7b75d614aa0a5cf356dd7b0375 | | | Othe | er Expense: | | 0.00 |
| | 1b9ba9cf9f307a06450b8 | | aar boor o | Rou | nd Off: | | 0.50 |
| ACK: | 122317917118351 | | | Tota | l Amount: | | 465,938.00 |
| | | | | TCS | s %: | 0.100 | 466.00 |
| | | | | TCS | Net Payable | : | 466,404.00 |

Bank Details:

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

Four Lac Sixty Six Thousand Four Hundred 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