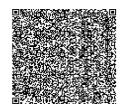


NAVKAR TRADERS

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

Date Of Supply:

Consigned To,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5580 Road Invoice No:

6536 11/07/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer,

11/07/2023

Invoice Date:

VINAYAK FOOD PRODUCTS VINAYAK FOOD PRODUCTS

Do No:

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:

AMALINAGAR Driver No: 6367477037 Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 22-23

Dispatched From: AMALINAGAR Lorry No: RJ06GB7616 To: **BHILWARA**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	180.00	50	360	3,485.00	627,300.00
Sale Rate: 3480.00 + 5.00 Commission				Freight:		
ORD S/30 (S2)			Taxable Amount:			627,300.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221617108695			IGS	T:	5.00	31,365.00
EwayBill ValidDate: 17/07/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 4352367284d2a7e9d19ea4ae200bd49d0fa8bfe7bbd ac69c5bb37bd3aa8729dd			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122317387013419			Tota	I Amount:		658,665.00
			TCS	s %:	0.100	659.00
			TCS	Net Payable	:	659,324.00
	3480.00 + 5.00 Commiss ORD S/30 (S2) 221617108695 Date: 17/07/2023 4352367284d2a7e9d19eac69c5bb37bd3aa8729d	17011490 3480.00 + 5.00 Commission ORD S/30 (S2) 221617108695 Date: 17/07/2023 4352367284d2a7e9d19ea4ae200bd49d0fac69c5bb37bd3aa8729dd	17011490 180.00 3480.00 + 5.00 Commission ORD S/30 (S2) 221617108695 Date: 17/07/2023 4352367284d2a7e9d19ea4ae200bd49d0fa8bfe7bbd ac69c5bb37bd3aa8729dd	17011490 180.00 50 3480.00 + 5.00 Commission Fre ORD S/30 (S2) Tax CG3 221617108695 IGS Date: 17/07/2023 Rate 4352367284d2a7e9d19ea4ae200bd49d0fa8bfe7bbd ac69c5bb37bd3aa8729dd Rou 122317387013419 Tota	17011490 180.00 50 360 3480.00 + 5.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 221617108695 Date: 17/07/2023 4352367284d2a7e9d19ea4ae200bd49d0fa8bfe7bbd ac69c5bb37bd3aa8729dd 122317387013419 Total Amount: TCS %:	17011490 180.00 50 360 3,485.00

Bank Details:

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

Six Lac Fifty Nine Thousand Three Hundred Twenty 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