

## **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

13175

27



**TAX INVOICE** 

Reverse Charge: NO SB20232024-11557 Invoice No:

Invoice Date: 09/10/2023 State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 09/10/2023

**VINAYAK FOOD PRODUCTS** 

GST: 08BTGPA8505G1ZV

ANAND CITY N-13 GRAM ARJIYA

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**BHILWARA RAJASTHAN** 

27AABHJ9303C1ZM

Buyer,

**VINAYAK FOOD PRODUCTS** 

ANAND CITY N-13 GRAM ARJIYA

BillTo,

City: BHILWARA State: **RAJASTHAN** 

GST: 08BTGPA8505G1ZV

State Code: Pan No: BTGPA8505G 8

FSSAI No: TAN No:

Driver No:

City: BHILWARA

8107609769

Pan No:

Mill Name: FSSAI No:

RefBy

**ANILMANOJ** 

**NVIGHNHAR** 

Dispatched From: NVIGHNHAR

Lorry No:

RJ06GB8662

Season: To: **BHILWARA** 

State: RAJASTHAN

BTGPA8505G

22-23

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 262,500.00 100.00 50 200 2 625 00 Sale Rate: 2620.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 262,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231658649044 IGST: 5.00 13,125.00 **EwayBill ValidDate:** 14/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a349519f0ed4ebc7b62777e1c5b38153ca23e92309f 0.00 Round Off: 247022707b15003936de8 122318511946461 ACK: **Total Amount:** 275,625.00 0.100 276.00 TCS %: 275,901.00 TCS Net Payable:

**Bank Details:** 

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

Two Lac Seventy Five Thousand Nine Hundred One 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**