

## **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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-17943			Transport Mode:	Road						
Invoice Date:	29/01/2024	Do No:	20103	Date Of Supply:	29/01/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN					
Buyer,				Consigned To,							

**VINAYAK FOOD PRODUCTS** 

ANAND CITY N-13 GRAM ARJIYA

BillTo,

City: BHILWARA

GST: 08BTGPA8505G1ZV

State Code: 8 Pan No: BTGPA8505G

FSSAI No: TAN No:

State: RAJASTHAN City: BHILWARA

GST: 08BTGPA8505G1ZV

**VINAYAK FOOD PRODUCTS** 

ANAND CITY N-13 GRAM ARJIYA

State Code:

FSSAI No:

Pan No: BTGPA8505G

State: RAJASTHAN

TAN No:

ShipTo,

**APANDHARPUR** Mill Name:

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: APANDHARPUR

Driver No:

6375035541

Season: 23-24

Lorry No: RJ09GB9505 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,425.00	616,500.00
Sale Rate:	3420.00 + 5.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	616,500.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231711651733			IGS	T:	5.00	30,825.00
EwayBill Valid	Date: 05/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	22fa85a041b4d847df8ce	e7d3848a516f127	46ffcf91a	Othe	er Expense:		0.00
	81b7eb3188aabaa9386 122419949651474		101101014	Rou	nd Off:		0.00
ACK:				Tota	l Amount:		647,325.00
				TCS	<b>%</b> :	0.100	647.00
				TCS	Net Payable:		647,972.00

**Bank Details:** 

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

Six Lac Fourty Seven Thousand Nine Hundred Seventy Two 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

**Authorised Signatory**