

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-16468 Road Invoice No: Invoice Date: 04/01/2024 Do No: 18509 Date Of Supply: 04/01/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 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: Pan No: BTGPA8505G State Code: 8 Pan No: BTGPA8505G

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

AUTOPIAN Driver No: Mill Name:

FSSAI No:

Dispatched From: AUTOPIAN

RefBy **ANILMANOJ** Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 735,000.00 210.00 50 420 3 500 00 Sale Rate: 3495.00 + 5.00 Commission Freight: 0.00

RJ09GC3367

Grade: ORD S/30 (S2) Taxable Amount: 735,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211699491482 IGST: 5.00 36,750.00 **EwayBill ValidDate:** 10/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 761cb29e5306f476f3f5c67e57c96d5059f3ccb02ce8 0.00 Round Off: ee1718afa81219086438

122419625093318 ACK:

Total Amount: 771,750.00 0.100 772.00 TCS %:

772,522.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seventy Two Thousand Five Hundred Twenty Two 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

To:

BHILWARA

Authorised Signatory