

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: SB2024-25-711 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 704 11/04/2024 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

VITAL FOOD PRODUC VITAL FOOD PRODUC

BARKAT NAGAR 30 TONK PHATAK BARKAT NAGAR 30 TONK PHATAK

BillTo, ShipTo,

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08ABEPA9587B1ZP GST: 08ABEPA9587B1ZP

State Code: 8 Pan No: ABEPA9587B State Code: 8 Pan No: ABEPA9587B

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy NARYANSUGAR Season: 23/24

Dispatched From: PDAUND Lorry No: RJ14GE0843 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,482.00	1,218,700.00
Sale Rate:	Rate: 3475.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,218,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281748103905			IGS	T:	5.00	60,935.00
EwayBill ValidDate: 17/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2e63b3477b4cc941a13d	:004a5e87c32da8	3da799498	Oth	er Expense:		0.00
	4af554ab39d9c6a36241	81		Rou	ind Off:		0.00
ACK:	122420972555217			Tota	al Amount:		1,279,635.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,279,635.00

Bank Details:

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

Twelve Lac Seventy Nine Thousand Six Hundred Thirty Five 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

Amhain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory