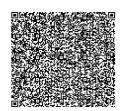


## **NAVKAR TRADERS**

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: SB2024-25-210 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 271 04/04/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Consigned To,

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:

ShipTo,

City: BHILWARA GST: 08BTGPA8505G1ZV

**VINAYAK FOOD PRODUCTS** 

ANAND CITY N-13 GRAM ARJIYA

State Code:

FSSAI No:

TAN No:

Mill Name: **NPRASAD** 

FSSAI No:

RefBy **ANILMANOJ** 

Driver No:

8003846265

Pan No:

State: RAJASTHAN

Season:

BTGPA8505G

23-24

Dispatched From: NPRASAD Lorry No: RJ09GB4644 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3,430.00	531,650.00
Sale Rate:	3425.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		531,650.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281744821816			IGS	T:	5.00	26,582.50
EwayBill ValidDate: 08/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2a7b7bcf253701bdd379	ld3f5509c	Oth	er Expense:		0.00	
	00eaca3b7a92e4d24ca91		140100000	Rou	nd Off:		0.50
ACK:	122420880364482			Tota	l Amount:		558,233.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	558,233.00

**Bank Details:** 

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

Five Lac Fifty Eight Thousand Two Hundred Thirty Three 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**