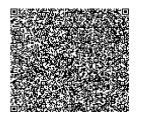


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-2443

14/05/2024

Maharashtra

State Code:

Do No:

2692

Transport Mode: Date Of Supply:

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

City: BHILWARA

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

8

Consigned To,

14/05/2024 **BHILWARA**

Road

27AABHJ9303C1ZM

State:

Pan No:

9664224001

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

BillTo,

City: BHILWARA

GST: 08BTGPA8505G1ZV

State Code:

State:

FSSAI No:

Pan No: BTGPA8505G

RAJASTHAN

FSSAI No: TAN No:

Mill Name: **NBHIMASHAKR**

FSSAI No:

TAN No:

RefBy **ANILMANOJ**

Dispatched From: NBHIMASHAKR

Driver No:

GST: 08BTGPA8505G1ZV

Season:

RAJASTHAN

BTGPA8505G

23-24

Lorry No:

RJ06GB8159

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,630.00	363,000.00
Sale Rate:	e Rate: 3625.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		363,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201763848821			IGS'	T:	5.00	18,150.00
EwayBill ValidDate: 19/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2dc573f08ccea7b146d	573f08ccea7b146d931f08afc2e51dc7b771eef1		Othe	er Expense:		0.00
	c0990381104dde27dfba		21110011	Rou	nd Off:		0.00
ACK:	122421398250249			Tota	I Amount:		381,150.00
				TCS	%:	0.100	381.00
				TCS	Net Payable:		381,531.00

Bank Details:

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

Three Lac Eighty One Thousand Five Hundred Thirty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory