

VINAYAK FOOD PRODUCTS

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: SB2024-25-779 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 829 12/04/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer, Consigned To,

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:

Mill Name: **NBHIMASHAKR** Driver No: 9602294289

FSSAI No:

RefBy **ANILMANOJ** Season: 23/24

Dispatched From: NBHIMASHAKR Lorry No: RJ06GB8159 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,455.00	345,500.00
Sale Rate:	3450.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			345,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281748557793			IGS	Т:	5.00	17,275.00
EwayBill ValidDate: 17/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	43a612d58ce924947324e0dfd88d809ff50c8c4050d			Othe	er Expense:		0.00
32885cffe39405d13f958			700010004	Round Off:			0.00
ACK:	122420984369011			Tota	l Amount:		362,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	362,775.00

Bank Details:

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

Three Lac Sixty Two Thousand Seven Hundred Seventy 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**