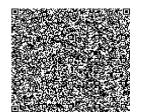


## **NAVKAR TRADERS**

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

20181

TAX	INI	$\sim$	
IAA	IIA A	U	

Reverse Charge: Insured Invoice No: SB2024-25-18570

Invoice Date: 20/01/2025 Do No:

Maharashtra

State: State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

**VINAYAK FOOD PRODUCTS** 

GST: 08BTGPA8505G1ZV

ANAND CITY N-13 GRAM ARJIYA

8

Date Of Supply: 20/01/2025

Place Of Supply: **BHILWARA RAJASTHAN** 

9828755266,946

9680222561

Buver.

**VINAYAK FOOD PRODUCTS** 

ANAND CITY N-13 GRAM ARJIYA

BillTo, 9828755266,9460355550

City: BHILWARA State: **RAJASTHAN** 

GST: 08BTGPA8505G1ZV

State Code: Pan No: BTGPA8505G

FSSAI No: TAN No:

FSSAI No:

TAN No:

Driver No:

City: BHILWARA

Consigned To,

ShipTo,

State Code:

FSSAI No:

Mill Name: **NPRASAD** 

RefBy **ANILMANOJ** 

Dispatched From: NPRASAD

Lorry No:

RJ06GD2810

Season:

State: RAJASTHAN

Pan No: BTGPA8505G

24-25

**BHILWARA** 

	•					
	17011490	210.00	50	420	3522.00	739620.00
Sale Rate: 3515.00 + 5.00 Commission			Fre	ight:		0.00
Grade: ORD S/30 (S2)		Tax	able Amount:		739620.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
01894533643			IGS	T:	5.00	36981.00
e: 24/01/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 9c47040d57681f24163e4fef8c269a4b335ebb849f6b f59c7e32f5b9a5c75a5a			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122524933775701			Tota	I Amount:		776,601.00
			TCS	%:	0.100	777.00
			TCS	Net Payable:		777378.00
2.	01894533643 e: 24/01/2025 c47040d57681f24163e4 69c7e32f5b9a5c75a5a	ORD S/30 (S2)  01894533643 e: 24/01/2025 c47040d57681f24163e4fef8c269a4b33569c7e32f5b9a5c75a5a	01894533643 e: 24/01/2025 c47040d57681f24163e4fef8c269a4b335ebb849f6b i9c7e32f5b9a5c75a5a	DRD S/30 (S2)  Tax:  CG3  SG5  01894533643  E: 24/01/2025  C47040d57681f24163e4fef8c269a4b335ebb849f6b  S9c7e32f5b9a5c75a5a  22524933775701  Tota  TCS	DRD S/30 (S2)  Taxable Amount:  CGST:  SGST:  1GST:  24/01/2025  Rate Diff:/Qntl:  047040d57681f24163e4fef8c269a4b335ebb849f6b  S9c7e32f5b9a5c75a5a  22524933775701  Total Amount:  TCS %:	DRD S/30 (S2)  Taxable Amount:  CGST: 0.00  SGST: 0.00  10894533643  IGST: 5.00  Rate Diff:/Qntl:  047040d57681f24163e4fef8c269a4b335ebb849f6b  69c7e32f5b9a5c75a5a  Round Off:  Total Amount:

**Bank Details:** 

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

Seven Lac Seventy Seven Thousand Three Hundred Seventy Eight 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**