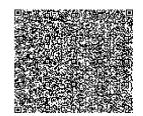


## **NAVKAR TRADERS**

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

8845

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-7920

28/08/2024

Maharashtra

Do No: State Code:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Road

Date Of Supply: 28/08/2024 Place Of Supply:

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**VINAYAK FOOD PRODUCTS** 

ANAND CITY N-13 GRAM ARJIYA

BillTo, 9828755266,9460355550

City: BHILWARA State:

GST: 08BTGPA8505G1ZV

State Code:

Pan No: BTGPA8505G

FSSAI No: TAN No:

Consigned To,

**VINAYAK FOOD PRODUCTS** 

ANAND CITY N-13 GRAM ARJIYA

ShipTo, 9828755266,946

City: BHILWARA State: RAJASTHAN

GST: 08BTGPA8505G1ZV

State Code: 8 Pan No: BTGPA8505G

FSSAI No:

TAN No:

Mill Name: **PVENKATESH** 

FSSAI No:

RefBy

Dispatched From: PVENKATESH

Driver No:

9413977480

Season:

Lorry No:

RJ09GD5345

**BHILWARA** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	180.00	50	360	3595.00	647100.00
Sale Rate: 3590.00 + 5.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			647100.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231817096573			IGS	T:	5.00	32355.00
EwayBill ValidDate: 02-09-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 1c0b1ef575244af9567776d93a79933df9df66e30812 f7b6550f108c5efc479b			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122422832303637			Tota	I Amount:		679,455.00
			TCS	%:	0.100	679.00
			TCS	Net Payable:		680134.00
•	231817096573 ate: 02-09-2024 1c0b1ef575244af956777 f7b6550f108c5efc479b	3590.00 + 5.00 Commission SUPER S/30 (S1)  231817096573 ate: 02-09-2024  1c0b1ef575244af9567776d93a79933df9d f7b6550f108c5efc479b	17011490 180.00  3590.00 + 5.00 Commission SUPER S/30 (S1)  231817096573 ate: 02-09-2024  1c0b1ef575244af9567776d93a79933df9df66e30812 f7b6550f108c5efc479b	17011490 180.00 50  3590.00 + 5.00 Commission Fre SUPER S/30 (S1) Tax:  CG3  SG5  231817096573 IGS ate: 02-09-2024 Rate: 1c0b1ef575244af9567776d93a79933df9df66e30812 f7b6550f108c5efc479b Rout 122422832303637 Tota	17011490 180.00 50 360  3590.00 + 5.00 Commission  SUPER S/30 (S1)  CGST:  SGST:  231817096573  ate: 02-09-2024  1c0b1ef575244af9567776d93a79933df9df66e30812  f7b6550f108c5efc479b  122422832303637  Total Amount:  TCS %:	17011490   180.00   50   360   3595.00

**Bank Details:** 

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

Six Lac Eighty Thousand One Hundred Thirty Four 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**