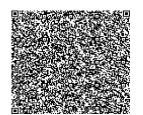


## **NAVKAR TRADERS**

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	IN۱	<b>/</b> 0	CF
100	IIVV		$\sim$ $\sim$

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-11789 Road Date Of Supply: Invoice Date: 20/10/2024 Do No: 13060 20/10/2024

Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buver.

Consigned To, **VINAYAK FOOD PRODUCTS VINAYAK FOOD PRODUCTS** 

ANAND CITY N-13 GRAM ARJIYA ANAND CITY N-13 GRAM ARJIYA

BillTo, 9828755266,9460355550 ShipTo, 9828755266,946

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08BTGPA8505G1ZV GST: 08BTGPA8505G1ZV

Pan No: BTGPA8505G State Code: State Code: Pan No: BTGPA8505G 8

FSSAI No: FSSAI No: TAN No: TAN No:

8269191092 Mill Name: **PVENKATESH** Driver No:

FSSAI No:

RefBy **ANILMANOJ** Season: 23-24

Dispatched From: PVENKATESH Lorry No: RJ09GD9797 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3622.00	325980.00
Sale Rate:	3615.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	Taxable Amount:			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231846001324			IGS	T:	5.00	16299.00
EwayBill ValidD	Date: 25-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 1d4f96f4e954e9ff9139d54f0c6be016ddfa80b5afbe5dbb6c7f9c9766943		30h5af39d	Othe	er Expense:		0.00	
		041000DC010ddia(	Joboulood	Rou	nd Off:		0.00
<b>ACK</b> : 122423623148538			Tota	l Amount:		342,279.00	
				TCS	%:	0.100	342.00
				TCS	Net Payable:		342621.00

**Bank Details:** 

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

Three Lac Fourty Two Thousand Six Hundred Twenty 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**