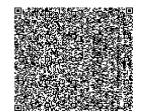


## **NAVKAR TRADERS**

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	INI	$\sim$	
IAA	IIA A	U	

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**VINAYAK FOOD PRODUCTS** 

GST: 08BTGPA8505G1ZV

ANAND CITY N-13 GRAM ARJIYA

8

Reverse Charge: Insured Invoice No: SB2024-25-10693

Invoice Date: 07/10/2024 Do No: Date Of Supply: 07/10/2024 11963

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

Buver.

**VINAYAK FOOD PRODUCTS** 

ANAND CITY N-13 GRAM ARJIYA

BillTo, 9828755266,9460355550

City: BHILWARA State: RAJASTHAN

**NBHIMASHAKR** 

GST: 08BTGPA8505G1ZV

State Code:

FSSAI No: TAN No:

Pan No: BTGPA8505G

Driver No:

City: BHILWARA

8003928547

27AABHJ9303C1ZM

9828755266,946

State: RAJASTHAN

Pan No: BTGPA8505G

Season:

23-24

Road

Mill Name: FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: NBHIMASHAKR Lorry No: RJ09GE3235 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3657.00	731400.00
Sale Rate:	3650.00 + 5.00 Commission		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		731400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
way Bill No:	231838860043			IGS	T:	5.00	36570.00
wayBill Validl	Date: 12-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9f6e52ded842ef474edcb3ddbd1214952f1f467dc5b6	Othe	er Expense:		0.00		
	cdf464097ac2db23661a		1107 40000	Rou	nd Off:		0.00
ACK:	122423437713539			Tota	I Amount:		767,970.00
				TCS	%:	0.100	768.00
				TCS	Net Payable:		768738.00
					-		

**Bank Details:** 

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

Seven Lac Sixty Eight Thousand Seven Hundred Thirty 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**