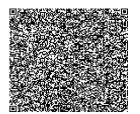


## **NAVKAR TRADERS**

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

Insured

TAX	INIV	n	
IAA	114 A	•	_

Reverse Charge: Invoice No:

SB2024-25-11583

Maharashtra

17/10/2024 Do No:

State Code:

12835 27

Transport Mode: Date Of Supply:

ShipTo,

Our GST Number:

Consigned To,

City: BHILWARA

**VINAYAK FOOD PRODUCTS** 

GST: 08BTGPA8505G1ZV

ANAND CITY N-13 GRAM ARJIYA

8

Road

17/10/2024 Place Of Supply:

**BHILWARA** 

9828755266,946

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**VINAYAK FOOD PRODUCTS** 

ANAND CITY N-13 GRAM ARJIYA

BillTo, 9828755266,9460355550

City: BHILWARA State: RAJASTHAN

GST: 08BTGPA8505G1ZV

State Code:

FSSAI No:

Pan No: BTGPA8505G

TAN No:

State Code:

FSSAI No:

9468600076

Mill Name: FSSAI No:

TAN No:

RefBy **ANILMANOJ** 

**PPARAG** 

Dispatched From: PPARAG

Lorry No:

MP44HA0594

Driver No:

Season:

State: RAJASTHAN

Pan No: BTGPA8505G

23-24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3567.00	856080.00
Sale Rate:	3560.00 + 5.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxa	856080.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271844261146			IGS	T:	5.00	42804.00
EwayBill ValidD	Date: 22-10-2024				Diff:/Qntl:		0.00
Elnvoice No:	638a7h0f834a0d6f7783(	338a7b9f834a9d6f778302d3577f9fa20df5f208bd7e6			er Expense:		0.00
351aae2868a807bef8c	240077101420410	120000100	Rou	nd Off:		0.00	
ACK:	122423581117249		Tota	I Amount:		898,884.00	
				TCS	%:	0.100	899.00
				TCS	Net Payable:		899783.00

**Bank Details:** 

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

Eight Lac Ninty Nine Thousand Seven Hundred Eighty Three 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**