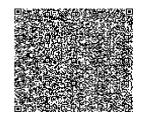


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-7920

28/08/2024

Maharashtra

State Code:

Do No: 8845 27

Our GST Number: Transport Mode:

Consigned To.

VINAYAK FOOD PRODUCTS

GST: 08BTGPA8505G1ZV

ANAND CITY N-13 GRAM ARJIYA

8

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

BHILWARA

Road

27AABHJ9303C1ZM

9828755266,946

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

VINAYAK FOOD PRODUCTS

ANAND CITY N-13 GRAM ARJIYA

BillTo. 9828755266,9460355550

City: BHILWARA State:

GST: 08BTGPA8505G1ZV

State Code:

FSSAI No: TAN No:

Pan No: BTGPA8505G

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

City: BHILWARA

9413977480 Driver No:

Mill Name: FSSAI No:

RefBy

ANILMANOJ

PVENKATESH

Dispatched From: PVENKATESH

Lorry No:

RJ09GD5345

Season:

State: RAJASTHAN

BTGPA8505G

23-24 **BHILWARA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 180.00 50 360 3595.00 647100 00 Sale Rate: 3590.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 647100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231817096573 **Eway Bill No:** IGST: 5.00 32355.00 EwayBill ValidDate: 02-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1c0b1ef575244af9567776d93a79933df9df66e30812 Round Off: 0.00 f7b6550f108c5efc479b ACK: 122422832303637 **Total Amount:** 679,455.00 TCS %: 0.100 679.00 680134.00 TCS Net Payable:

Bank Details:

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

Six Lac Eighty Thousand One Hundred Thirty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory