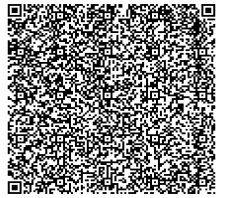




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13939	Transport Mode: Road
Invoice Date: 16/11/2023 Do No: 15780	Date Of Supply: 16/11/2023
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, VISHAL TRADING COMPANY KRUSHI MANDI BillTo, 9414167249 City: UDAIPUR State: RAJASTHAN GST: 08AALHP1704K1Z0 State Code: 8 Pan No: AALHP1704K FSSAI No : TAN No :	Consigned To, VISHAL TRADING COMPANY KRUSHI MANDI ShipTo, 9414167249 City: UDAIPUR State: RAJASTHAN GST: 08AALHP1704K1Z0 State Code: 8 Pan No: AALHP1704K FSSAI No : TAN No :

Mill Name: AKHATAV	Driver No:
FSSAI No :	
RefBy TALETIYABROTHER	Season: 22-23
Dispatched From: AKHATAV	Lorry No: RJ27GC7520 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,637.00	181,850.00
Sale Rate:	3630.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	181,850.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 271676841596						Total Amount:	190,943.00
EwayBill ValidDate: 22/11/2023						TCS %:	0.100
EInvoice No: fa992ab35ae4b3dd3a062f920be067f46371d6e2a23						TCS Net Payable:	191,134.00
	e91bfd034330e475e667b						
ACK: 122319001618305							

Bank Details:

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

One Lac Ninty One Thousand One Hundred Thirty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory