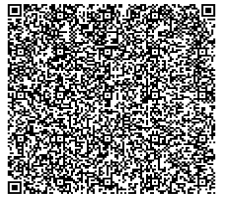




NAVKAAR TRADERS

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: SB20232024-20946	Transport Mode: Road
Invoice Date: 16/03/2024 Do No: 23472	Date Of Supply: 16/03/2024
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: SAUTADE
FSSAI No :

Driver No:

RefBy TALETIYABROTHER

Season: 23-24

Dispatched From: SAUTADE

Lorry No: RJ27GD9803

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,457.00	656,830.00
Sale Rate:	3450.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	231735596960						
EwayBill ValidDate:	22/03/2024						
ElInvoice No:	f04c57bef0557f7934a726aa15b43eacb8f86cf42c3d 734fe4b49ca580c716b4						
ACK:	122420610498597						
Freight:							0.00
Taxable Amount:							656,830.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	32,841.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							689,672.00
TCS %:						0.100	690.00
TCS Net Payable:							690,362.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakr nagar

Six Lac Ninty Thousand Three Hundred Sixty Two 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory