

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-11676 Transport Mode:

Invoice Date: 11/10/2023 Do No: 13327 Date Of Supply: 11/10/2023

State: Maharashtra State Code: 27 Place Of Supply: UDAIPUR RAJASTHAN

Buyer, Consigned To,

VISHAL TRADING COMPANY

VISHAL TRADING COMPANY

KRUSHI MANDI KRUSHI MANDI

BillTo, 9414167249 ShipTo, 9414167249

City: UDAIPUR State: RAJASTHAN City: UDAIPUR State: RAJASTHAN

GST: 08AALHP1704K1Z0 GST: 08AALHP1704K1Z0

State Code: 8 Pan No: AALHP1704K State Code: 8 Pan No: AALHP1704K

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy TALETIYABROTHER Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ27GC8661 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,742.00	187,100.00
Sale Rate:	3735.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		187,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251659844079			IGS	T:	5.00	9,355.00
EwayBill ValidDate: 17/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	44c4aea1b5bf19736f9afbe3b64589d4126801bb			Oth	er Expense:		0.00
c0ccea4c27591e12362fb				Rou	nd Off:		0.00
ACK:	122318544029841			Tota	I Amount:		196,455.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		196,455.00

Bank Details:

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

One Lac Ninty Six Thousand Four Hundred Fifty Five 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory