

## **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

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-14077 Invoice No:

Invoice Date: 18/11/2023 Do No: 15939 Date Of Supply: 18/11/2023

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

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

FSSAI No: FSSAI No: TAN No: TAN No:

**PPARAG** Driver No: Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER** 

Season: 22-23 Dispatched From: PPARAG Lorry No: **RJ27GE0809** To: **UDAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,752.00	168,840.00
Sale Rate:	3745.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			168,840.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261677654127			IGS	T:	5.00	8,442.00
EwayBill ValidDate: 23/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	00c3112b94be858ef793	e41f51b8684e0d3	307b3751b	Oth	er Expense:		0.00
	f725cbcac370b2bfcd71e	)		Rou	nd Off:		0.00
ACK:	122319022970583			Tota	I Amount:		177,282.00
				TCS	s %:	0.100	177.00
				TCS	Net Payable	:	177,459.00

**Bank Details:** 

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

One Lac Seventy Seven Thousand Four Hundred Fifty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**