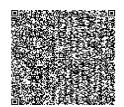


NAVKAR TRADERS

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

Our GST Number:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-20103

Invoice No: SB20232024-20103 Transport Mode: Road

Invoice Date: 29/02/2024 Do No: 22530 Date Of Supply: 29/02/2024

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: AINDRESHWAR Driver No:

FSSAI No:

RefBy TALETIYABROTHER Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: RJ27GC8661 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,382.00	473,480.00
Sale Rate:	le Rate: 3375.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			473,480.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291727438850			IGS	T:	5.00	23,674.00
EwayBill ValidDate: 06/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	704052460f336cb5f4182	9edf76155f7244b	o12d5e04c	Oth	er Expense:		0.00
	36ea50291ef93efc8826			Rou	ınd Off:		0.00
ACK:	122420381772364			Tota	al Amount:		497,154.00
				TCS	3 %:	0.100	497.00
				TCS	Net Payable	:	497,651.00

Bank Details:

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

Four Lac Ninty Seven Thousand Six Hundred Fifty One 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