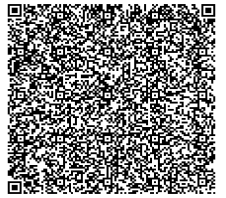




# NAVKAAR TRADERS

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: SB20232024-13932	Transport Mode: Road
Invoice Date: 16/11/2023 Do No: 15825	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: K CHIKODI Driver No:  
FSSAI No :  
RefBy TALETIYABROTHER Season: 23-24  
Dispatched From: K CHIKODI Lorry No: RJ27GD4868 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,707.00	203,885.00
Sale Rate:	3700.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	203,885.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	261676814834					IGST:	10,194.25
EwayBill ValidDate:	23/11/2023					Rate Diff:/Qntl:	0.00
ElInvoice No:	2a1f99ffd37121c09bd1d5eb12b5f419143e80e36d21					Other Expense:	0.00
	b36ef29baf66086e6013					Round Off:	-0.25
ACK:	122319000856236					Total Amount:	214,079.00
						TCS %:	0.100
						TCS Net Payable:	214,293.00

### Bank Details:

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

Two Lac Fourteen Thousand Two Hundred Ninty Three 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory