

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

13626

27



TAX INVOICE

NO Reverse Charge:

SB20232024-12021 Invoice No:

Invoice Date: 17/10/2023 State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 17/10/2023

VISHAL TRADING COMPANY

GST: 08AALHP1704K1Z0

8

Place Of Supply:

Consigned To,

KRUSHI MANDI

City: UDAIPUR

ShipTo,

UDAIPUR

9414167249

Pan No:

State: RAJASTHAN

To:

AALHP1704K

27AABHJ9303C1ZM

RAJASTHAN

Buyer,

VISHAL TRADING COMPANY

KRUSHI MANDI

BillTo, 9414167249

City: UDAIPUR

GST: 08AALHP1704K1Z0

State Code: 8

FSSAI No: TAN No:

Pan No: AALHP1704K

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

Mill Name:

BSOMESWAR

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: BSOMESWAR

Lorry No:

RJ27GD4867

Driver No:

Season: 22-23

UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,682.00	184,100.00
Sale Rate:	3675.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		184,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251662947125			IGS	т:	5.00	9,205.00
EwayBill ValidDate: 23/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	e417c9afd5441d887cf4ba9abcf8c96ddc3b2abd90a			Othe	er Expense:		0.00
Lilivolog ivo.	15a4a815d2178c5783a33		Rou	nd Off:		0.00	
ACK:	122318621469588			Tota	I Amount:		193,305.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		193,305.00

Bank Details:

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

One Lac Ninty Three Thousand Three Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory