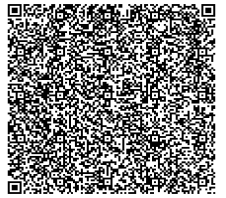




NAVKAAR TRADERS

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: SB2023-2024-5167	Transport Mode: Road
Invoice Date: 04/07/2023 Do No: 6069	Date Of Supply: 04/07/2023
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: AAMBALIKA	Driver No:
FSSAI No :	
RefBy TALETIYABROTHER	Season: 22-23
Dispatched From: AAMBALIKA	Lorry No: RJ27GD5533 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,487.00	871,750.00
Sale Rate:	3480.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	871,750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201613806375						IGST:	43,587.50
EwayBill ValidDate: 10/07/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 772640c6f4ca1510778fcf322c4e4d1f29cc84d4ef20						Other Expense:	0.00
47880ba385d18b8061b9						Round Off:	0.50
ACK: 122317302975343						Total Amount:	915,338.00
						TCS %:	0.000
						TCS Net Payable:	915,338.00

Bank Details:

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

Nine Lac Fifteen Thousand Three Hundred Thirty Eight 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory