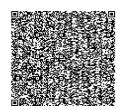


## **NAVKAR TRADERS**

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13394 Transport Mode: Road

Invoice Date: 03/11/2023 Do No: 15180 Date Of Supply: 03/11/2023

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: BSOMESWAR Driver No:

FSSAI No:

RefBy TALETIYABROTHER Season: 22-23

Dispatched From: BSOMESWAR Lorry No: RJ27GD8701 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,672.00	220,320.00
Sale Rate:	3665.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			220,320.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281671972120			IGS	T:	5.00	11,016.00
EwayBill ValidDate: 09/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4021dcb6bc4cbe5ad1bb	048b6ed1cf5eba	c7a18d3e4	Oth	er Expense:		0.00
	08c8c9194c3d3c66f7b7c 122318866573354			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		231,336.00
				TCS	s %:	0.100	231.00
				TCS	Net Payable	:	231,567.00

Bank Details:

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

Two Lac Thirty One Thousand Five Hundred Sixty Seven 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**