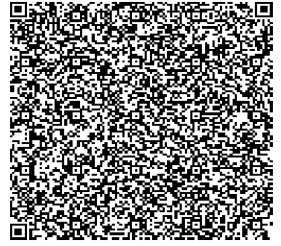




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-6916	Transport Mode: Road
Invoice Date: 21/07/2025 Do No: 7631	Date Of Supply: 21/07/2025
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, VISHAL TRADING COMPANY KRUSHI MANDI	Consigned To, VISHAL TRADING COMPANY KRUSHI MANDI
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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: NVIGHNHAR
FSSAI No :

Driver No:

RefBy TALETIYABROTHER

Season: 24-25

Dispatched From: NVIGHNHAR

Lorry No: RJ27GE7363

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3782.00	1172420.00

Sale Rate: 3775.00 + 7.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1172420.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 58621.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,231,041.00

TCS %: 0.000 0.00

TCS Net Payable: 1231041.00

Eway Bill No: 272001542845

EwayBill ValidDate: 26/07/2025

Invoice No: dd269c72afe90645a66bf94fdb409e74386c5a0decc
a64a5ca47b6e5c23fde56

ACK: 122527726632881

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Thirty One Thousand Fourty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory