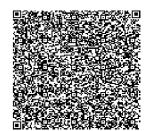


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

12181

27



TAX INVOICE

Reverse Charge:

SB2025-26-10998

Invoice Date: 22/09/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

KRUSHI MANDI

City: UDAIPUR

State Code:

FSSAI No:

22/09/2025

VISHAL TRADING COMPANY

GST: 08AALHP1704K1Z0

UDAIPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

VISHAL TRADING COMPANY

KRUSHI MANDI

City: UDAIPUR

GST: 08AALHP1704K1Z0

State Code:

8

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: AALHP1704K

TAN No:

Mill Name: NAAYAN

FSSAI No: RefBy

Dispatched From: NAAYAN

TALETIYABROTHER

Lorry No:

Driver No:

9001577313

Pan No:

Season:

AALHP1704K

State: RAJASTHAN

24-25

UDAIPUR

RJ27GD8712 To:

•			,	. 102. 020. 12		10. 02/11/014	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3862.00	1158600.00
Sale Rate:	3855.00 + 7.00			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1158600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272041810025			IGS	iT:	5.00	57930.00
EwayBill ValidDate: 26/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: a063d4d52071ecefa5a4d60b6f601fbec6898c0e6e9 d4ab9d92a049a19d406e2				Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528722648519			Tota	al Amount:		1,216,530.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1216530.00

Bank Details:

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

Twelve Lac Sixteen Thousand Five Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory