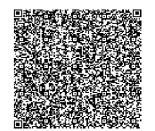


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

Invoice No:

Buver.

KRUSHI MANDI

City: UDAIPUR

State Code:

FSSAI No:

TAN No:

RefBy

SB2025-26-10341

State:

Invoice Date: 12/09/2025

VISHAL TRADING COMPANY

GST: 08AALHP1704K1Z0

State: Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Pan No: AALHP1704K

Place Of Supply: 27

11335

**VISHAL TRADING COMPANY** 

KRUSHI MANDI

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

City: UDAIPUR **RAJASTHAN** State:

Road

12/09/2025

**UDAIPUR** 

GST: 08AALHP1704K1Z0

State Code: Pan No: AALHP1704K

9770179528

27AABHJ9303C1ZM

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

8

**TALETIYABROTHER** 

Dispatched From: NAAYAN

Lorry No:

MP14HC8205

Driver No:

Season:

24-25

**RAJASTHAN** 

**UDAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3882.00	970500.00
Sale Rate:	: 3875.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			970500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	232035467330			IGS	ST:	5.00	48525.00
EwayBill ValidDate: 16/09/2025				Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ece9a9852949b5954d07d492709d0a8b1a557125dd da879d6cb9e8b0a96dae38				Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528570394794			Total Amount:			1,019,025.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1019025.00

**Bank Details:** 

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

Ten Lac Ninteen Thousand Twenty Five 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**