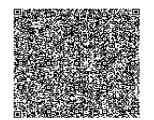


## **NAVKAR TRADERS**

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	INI	$\mathbf{v}$	
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Reverse Charge: Invoice No:

SB2024-25-1351

22/04/2024

Maharashtra

Do No: State Code:

1480

27

Transport Mode: Date Of Supply:

Consigned To.

KRUSHI MANDI

City: UDAIPUR

Our GST Number:

Place Of Supply:

**VISHAL TRADING COMPANY** 

GST: 08AALHP1704K1Z0

8

22/04/2024 **UDAIPUR** 

9414167249

State:

Pan No:

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

**RAJASTHAN** 

AALHP1704K

State: Buver.

BillTo.

Invoice Date:

VISHAL TRADING COMPANY

KRUSHI MANDI

9414167249

City: UDAIPUR

GST: 08AALHP1704K1Z0

State Code:

**ASADGURU** 

State:

FSSAI No: TAN No:

Pan No: AALHP1704K

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy Dispatched From:

**TALETIYABROTHER** 

**ASADGURU** 

Lorry No:

**RJ27GD1335** 

Driver No:

Season:

23-24 **UDAIPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 400 3,467.00 693.400.00 Sale Rate: 3460.00 + 7.00 Commission Freight: 0.00 M 2 PP Grade: **Taxable Amount:** 693,400.00

**Eway Bill No:** 

221753261696 28/04/2024

EwayBill ValidDate: **Elnvoice No:** 

46ab9c8444b5e469531c67a850a299e2b12257b05c

e7999b4f8695bf9b856a2a 122421098211425

ACK:

CGST: SGST:

IGST:

Rate Diff:/Qntl:

0.00 0.00

0.00 5.00 34,670.00 0.00

0.00

0.00

0.00

Other Expense: Round Off:

**Total Amount:** 728,070.00 TCS %: 0.000 0.00

728.070.00 TCS Net Payable:

Bank Details:

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

Seven Lac Twenty Eight Thousand Seventy Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**