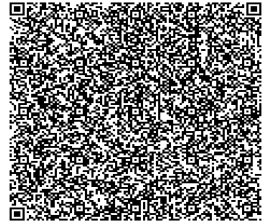




# NAVKAAR TRADERS

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 /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: SB2024-25-1544	Transport Mode: Road
Invoice Date: 27/04/2024 Do No: 1713	Date Of Supply: 27/04/2024
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, VISHAL TRADING COMPANY KRUSHI MANDI	Consigned To, VISHAL TRADING COMPANY 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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSHARAYU Driver No: 9145952757  
FSSAI No :  
RefBy TALETIYABROTHER Season: 23-24  
Dispatched From: BSHARAYU Lorry No: RJ27GE3757 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,667.00	36,670.00
Sale Rate:	3660.00 + 7.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	36,670.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291755693559						IGST:	5.00
EwayBill ValidDate: 03/05/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 64fb6b9df700653872032c0eb74fcacc91a75637c0ea						Other Expense:	0.00
60d529d4e01e54ac7474						Round Off:	0.50
ACK: 122421163512620						Total Amount:	38,504.00
						TCS %:	0.000
						TCS Net Payable:	38,504.00

### Bank Details:

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

Thirty Eight Thousand Five Hundred Four 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