

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 INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-630 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 655 10/04/2024 State: Maharashtra Place Of Supply: **UDAIPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

VISHAL TRADING COMPANY VISHAL TRADING COMPANY

KRUSHI MANDI 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:

TAN No:

TAN No:

Mill Name: AKHATAV Driver No:

FSSAI No:

RefBy TALETIYABROTHER Season: 23-24

Dispatched From: AKHATAV Lorry No: RJ27GE0835 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,457.00	881,535.00
Sale Rate:	le Rate: 3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		881,535.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211747620558			IGS	Т:	5.00	44,076.75
EwayBill ValidDate: 16/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fa5fefe504210795c80b2debf2407af37c31196bb132 c9f4a225c685603591c5			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122420959772365			Tota	l Amount:		925,612.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		925,612.00

Bank Details:

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

Nine Lac Twenty Five Thousand Six Hundred Twelve 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory