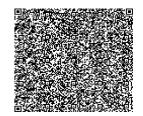


NAVKAR TRADERS

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

2712

27

TAX INVOICE

Reverse Charge:

SB2024-25-2460

Invoice Date: 14/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

KRUSHI MANDI

City: UDAIPUR

ShipTo,

Road 14/05/2024

Date Of Supply: Place Of Supply:

VISHAL TRADING COMPANY

GST: 08AALHP1704K1Z0

UDAIPUR

9414167249

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

VISHAL TRADING COMPANY

KRUSHI MANDI

BillTo, 9414167249

City: UDAIPUR State: GST: 08AALHP1704K1Z0

State Code:

FSSAI No: TAN No:

8

Pan No: AALHP1704K

RAJASTHAN

TAN No:

State Code:

FSSAI No:

8

8107325650

State:

Mill Name: **KGOPUJ**

FSSAI No:

RefBy

TALETIYABROTHER

Dispatched From: KGOPUJ

Lorry No:

RJ27GD7399

Driver No:

Season:

RAJASTHAN

Pan No: AALHP1704K

23/24 **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3,642.00	345,990.00
Sale Rate:	3635.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			345,990.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221764011291			IGS	Т:	5.00	17,299.50
EwayBill ValidDate: 21/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d97de1615cb95fbbc1f9a16eafa30e7e17568e4f14c2 49f2b5a418d3bc18977c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122421402110237			Tota	I Amount:		363,290.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		363,290.00

Bank Details:

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

Three Lac Sixty Three Thousand Two Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory