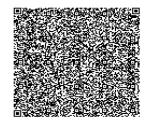


NAVKAR TRADERS

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

1712

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-1528

26/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

KRUSHI MANDI

City: UDAIPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

Road

Date Of Supply: 26/04/2024

VISHAL TRADING COMPANY

GST: 08AALHP1704K1Z0

8

Place Of Supply:

UDAIPUR

9414167249

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo,

Invoice No:

Invoice Date:

VISHAL TRADING COMPANY

KRUSHI MANDI

9414167249

City: UDAIPUR State:

GST: 08AALHP1704K1Z0

State Code:

Mill Name:

FSSAI No: RefBy

FSSAI No:

Pan No: AALHP1704K

RAJASTHAN

TAN No:

8

BSHARAYU

TALETIYABROTHER

Dispatched From: BSHARAYU

Driver No:

RJ27GE3757

9145952757

State:

Season:

RAJASTHAN

Pan No: AALHP1704K

23/24

UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,667.00	696,730.00
Sale Rate: 36	660.00 + 7.00 Commis	sion		Frei	ght:		0.00
Grade: M/30			Taxable Amount:			696,730.00	
			CGS	T:	0.00	0.00	
			SGS	T:	0.00	0.00	
Eway Bill No: 29	1755456853			IGS ⁻	Γ:	5.00	34,836.50
EwayBill ValidDate	: 02/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 00628e944dcfb6f29149887463abf9085640586f123f			Othe	r Expense:		0.00	
	967b6c0a7cc7232cf37	707 100421000001	000011201	Roui	nd Off:		0.50
ACK : 122421156520153			Tota	I Amount:		731,567.00	
				TCS	%:	0.000	0.00
			TCS	Net Payable:		731,567.00	

Bank Details:

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

Seven Lac Thirty One Thousand Five Hundred Sixty Seven 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