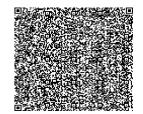


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2024-25-2461

Invoice Date:

Invoice No:

14/05/2024

Maharashtra

Do No: State Code: 2713 27

Date Of Supply:

Place Of Supply:

**VISHAL TRADING COMPANY** 

GST: 08AALHP1704K1Z0

8

Our GST Number:

Transport Mode:

Consigned To,

KRUSHI MANDI

City: UDAIPUR

ShipTo,

14/05/2024

9414167249

State:

Road

**UDAIPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo,

VISHAL TRADING COMPANY

KRUSHI MANDI

9414167249

City: UDAIPUR

GST: 08AALHP1704K1Z0

State Code:

8

**KGOPUJ** 

Pan No: AALHP1704K

FSSAI No: TAN No:

State:

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

Mill Name: 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	60.00	50	120	3,572.00	214,320.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		214,320.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291764011333			IGS	T:	5.00	10,716.00
EwayBill ValidDate: 21/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	56eeaff8b260cdae6d9724658f6b4d12102a7b2e9ea		Othe	er Expense:		0.00	
	76ba9b974636bd403bb		a, 52000a	Rou	nd Off:		0.00
ACK:	122421402110972			Tota	l Amount:		225,036.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		225,036.00

**Bank Details:** 

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

Two Lac Twenty Five Thousand Thirty Six 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**