

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:

Invoice No: SB2025-26-843

Invoice Date: 15/04/2025

Maharashtra

State:

Do No: State Code:

889

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

KRUSHI MANDI

City: UDAIPUR

Road 15/04/2025

Place Of Supply:

VISHAL TRADING COMPANY

GST: 08AALHP1704K1Z0

Driver No:

8

UDAIPUR

9414167249

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

VISHAL TRADING COMPANY

KRUSHI MANDI

9414167249

GST: 08AALHP1704K1Z0

State Code:

City: UDAIPUR

FSSAI No: TAN No:

Pan No: AALHP1704K

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: **BBARAMATI**

FSSAI No:

Sale Rate:

Eway Bill No:

RefBy **TALETIYABROTHER**

Dispatched From: BBARAMATI

Lorry No: RJ27GD9803 Season:

RAJASTHAN

AALHP1704K

24-25 **UDAIPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** 17011490 SUGAR 50 KG 310.00 50 3927.00 1217370.00 620

REFINED SUPER S/30 (S1) Grade: **Taxable Amount:** CGST: 0.00

> SGST: 0.00 0.00 IGST: 5.00 60868.50 Rate Diff:/Qntl: 0.00

EwayBill ValidDate: 21/04/2025 **Elnvoice No:** 36f274a362000773898b50719c765c86ddfef6c3ff22

3920.00 + 7.00 Commission

122526251633231

281944070388

Round Off: 873f5bfae6af1a221b84

> **Total Amount:** TCS %:

Other Expense:

Freight:

1,278,239.00 0.000 0.00

0.00

0.00

0.00

0.50

1217370.00

1278239.00 TCS Net Payable:

Bank Details:

ACK:

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

Twelve Lac Seventy Eight Thousand Two Hundred Thirty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory