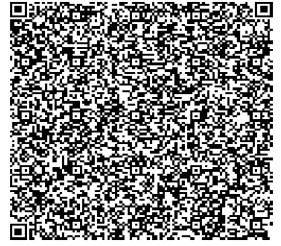




NAVKAAR TRADERS

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 -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-3249	Transport Mode: Road
Invoice Date: 27/05/2025 Do No: 3598	Date Of Supply: 27/05/2025
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, VISHAL TRADING COMPANY KRUSHI MANDI	Consigned To, VISHAL TRADING COMPANY KRUSHI MANDI
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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy TALETIYABROTHER

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: RJ27GD5452

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3857.00	1195670.00

Sale Rate: 3850.00 + 7.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 1195670.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 59783.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,255,454.00

TCS %: 0.000 0.00

TCS Net Payable: 1255454.00

Eway Bill No: 291968089868

EwayBill ValidDate: 01/06/2025

Invoice No: 2642e6a5eb5ceaed4049d19335a05fae885c7742e2
4ff39679bc5be576f383f9

ACK: 122526864651743

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Fifty Five Thousand Four Hundred Fifty Four 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory