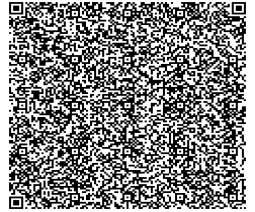




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-6776	Transport Mode: Road
Invoice Date: 07/08/2024 Do No: 7551	Date Of Supply: 07/08/2024
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, VISHAL TRADING COMPANY KRUSHI MANDI	Consigned To, VISHAL TRADING COMPANY KRUSHI MANDI
BillTo, 9414167249	ShipTo, 9414167249
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: SBHUINJ Driver No:
FSSAI No :
RefBy TALETIYABROTHER Season: 23/24
Dispatched From: SBHUINJ Lorry No: RJ27GD4867 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3677.00	257390.00
Sale Rate:	3670.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			257390.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251806768999				IGST:	5.00		12869.50
EwayBill ValidDate: 13-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 39ab366fb7a4d5eee7ae2f3cb441e4393e3d9ea64d6				Other Expense:			0.00
6f5d626580d93e059e34f				Round Off:			0.50
ACK: 122422560046974				Total Amount:			270,260.00
				TCS %:	0.100		270.00
				TCS Net Payable:			270530.00

Bank Details:

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

Two Lac Seventy Thousand Five Hundred Thirty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory