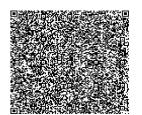


## **NAVKAR TRADERS**

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

7550

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-6775

07/08/2024

Maharashtra

State:

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 07/08/2024 Place Of Supply:

**VISHAL TRADING COMPANY** 

**UDAIPUR** 

9414167249

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo,

Invoice No:

Invoice Date:

VISHAL TRADING COMPANY

KRUSHI MANDI

9414167249

City: UDAIPUR

GST: 08AALHP1704K1Z0

State Code:

8

Pan No: AALHP1704K

**RAJASTHAN** 

FSSAI No:

TAN No:

KRUSHI MANDI

ShipTo,

City: UDAIPUR

GST: 08AALHP1704K1Z0

8

State:

Pan No: AALHP1704K

**RAJASTHAN** 

State Code: FSSAI No:

TAN No:

Mill Name: **SBHUINJ** 

FSSAI No:

RefBy **TALETIYABROTHER** 

Dispatched From: SBHUINJ

Lorry No:

RJ27GD4867

Driver No:

Season:

23/24

**UDAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3622.00	90550.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	ble Amount:		90550.00
				CGS	ST:	0.00	0.00
			sgs	T:	0.00	0.00	
Eway Bill No:	211806768799			IGS <sup>-</sup>	Г:	5.00	4527.50
EwayBill ValidD	Date: 13-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> d2684a2d8fbd57211c71230b		230b2aaa0e4211	339adc83d	Othe	er Expense:		0.00
	1d35352238316bfb2397		0000000	Roui	nd Off:		0.50
<b>ACK</b> : 1224225600405	122422560040527			Tota	l Amount:		95,078.00
				TCS	%:	0.100	95.00
				TCS	Net Payable:		95173.00

**Bank Details:** 

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

Ninty Five Thousand One Hundred Seventy Three 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**