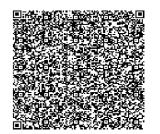


NAVKAR TRADERS

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

23389

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-21702

Invoice Date: 01/03/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To.

KRUSHI MANDI

City: UDAIPUR

01/03/2025

Place Of Supply:

VISHAL TRADING COMPANY

GST: 08AALHP1704K1Z0

8

UDAIPUR

9414167249

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

VISHAL TRADING COMPANY

KRUSHI MANDI

BillTo. 9414167249

City: UDAIPUR

GST: 08AALHP1704K1Z0

State Code:

Pan No: AALHP1704K

State:

FSSAI No: TAN No:

RAJASTHAN

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name:

BSHARAYU

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: **BSHARAYU** Lorry No:

RJ27GD9892

Driver No:

Season:

RAJASTHAN

AALHP1704K

24-25 **UDAIPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 320.00 50 640 3777.00 1208640.00 Sale Rate: 3770.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1208640.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221917977498 **Eway Bill No:** IGST: 5.00 60432.00 EwayBill ValidDate: 07/03/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 4a4e413a3bd0c42b1cca4e584a138f52df1c7137406 Round Off: 0.00 0c451b920cddec58ea053 ACK: 122525536222672 **Total Amount:** 1,269,072.00 TCS %: 0.100 1269.00 1270341.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Seventy Thousand Three Hundred Fourty One 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory