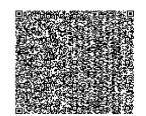


NAVKAR TRADERS

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

TAV	INIX		\sim E
TAX	IIN V	U	ᄕ

Reverse Charge: Invoice No:

SB2024-25-5019

Invoice Date: 06/07/2024

Maharashtra

Do No:

5659 State Code:

27

Our GST Number: Transport Mode:

Road

Place Of Supply:

VISHAL TRADING COMPANY

GST: 08AALHP1704K1Z0

8

Date Of Supply:

Consigned To,

KRUSHI MANDI

City: UDAIPUR

State Code:

ShipTo,

06/07/2024 **UDAIPUR**

9414167249

State:

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

Pan No: AALHP1704K

State: Buver.

BillTo,

VISHAL TRADING COMPANY

KRUSHI MANDI

9414167249

City: UDAIPUR

GST: 08AALHP1704K1Z0

State Code:

8

Pan No: AALHP1704K

FSSAI No:

TAN No:

State: **RAJASTHAN**

FSSAI No: TAN No:

Mill Name: **BSHARAYU**

FSSAI No:

RefBy

TALETIYABROTHER

Driver No:

Season:

23/24

Dispatched From:	BSHARAYU		Lorry No:	RJ27GD1335		To: UDAIPUR	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3687.00	405570.00
Sale Rate: Grade:	3680.00 + 7.00 Commis M/30	sion			ight: able Amount:		0.00
Grado.				CGS		0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill ValidD	221790707591 221790707591 221790707591			IGS Rate	T: Diff:/Qntl:	5.00	20278.50 0.00
Elnvoice No:	3237c1641c86517367fe	51bd2da1a0c4e	4edf2563ad	Othe	er Expense:		0.00
	8f4c519ccc3f79384eb1c		Rou	nd Off:		0.50	
ACK:	122422123925748			Tota	I Amount:		425,849.00
				TCS	%:	0.100	426.00
				TCS	Net Payable:		426275.00

Bank Details:

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

Four Lac Twenty Six Thousand Two Hundred Seventy Five 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory