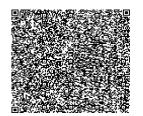


NAVKAR TRADERS

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

6648

27

TAX INVOICE

Reverse Charge:

SB2024-25-5879

25/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

KRUSHI MANDI

City: UDAIPUR

ShipTo,

State Code:

Road

Date Of Supply: 25/07/2024 Place Of Supply:

VISHAL TRADING COMPANY

GST: 08AALHP1704K1Z0

8

UDAIPUR

9414167249

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

Invoice Date:

VISHAL TRADING COMPANY

KRUSHI MANDI

9414167249

City: UDAIPUR GST: 08AALHP1704K1Z0

State Code:

BSHARAYU

State:

FSSAI No:

TAN No:

Pan No: AALHP1704K

RAJASTHAN

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

TALETIYABROTHER

Dispatched From: **BSHARAYU**

Lorry No:

RJ27GD9953

Season:

RAJASTHAN

AALHP1704K

23/24 **UDAIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 10.00 50 3687.00 36870 00 20 Sale Rate: 3680.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 36870.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281799907624 **Eway Bill No:** IGST: 5.00 1843.50 EwayBill ValidDate: 31-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aabe066aa762a58490a43a4bdd5ddfc7707e51c72a Round Off: 0.50 25f0e7bddf49fcd7313f88 ACK: 122422362487597 **Total Amount:** 38,714.00 TCS %: 0.100 39.00 38753.00 TCS Net Payable:

Bank Details:

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

Thirty Eight Thousand Seven Hundred Fifty Three 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