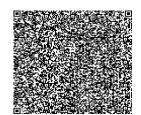


NAVKAR TRADERS

Do No:

State Code:

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

11758

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

PURANI MANDI

City: GANGAPUR

GST: 08AAPPL3101Q1ZC

8

ShipTo,

State Code:

FSSAI No:

TAN No:

VISHNU TRADING COMPANY

Reverse Charge:

Invoice No: SB2024-25-10652

Invoice Date: 07/10/2024

State: Maharashtra

Buver.

VISHNU TRADING COMPANY

PURANI MANDI

BillTo. 9414394651

City: GANGAPUR State: **RAJASTHAN**

GST: 08AAPPL3101Q1ZC

State Code: Pan No: AAPPL3101Q

FSSAI No: TAN No:

BSOMESWAR

Mill Name: FSSAI No:

RefBy **VISHNUGANG**

Dispatched From: BSOMESWAR

Driver No:

Lorry No: RJ09GB8637

9462406937

27AABHJ9303C1ZM

Road

07/10/2024

GANGAPUR

9414394651

State:

RAJASTHAN

Pan No: AAPPL3101Q

Season:

23/24 **GANGAPUR**

RAJASTHAN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3617.00 | 1501055.00 |
| Sale Rate: | 3610.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1501055.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291838647671 | | | IGS | Т: | 5.00 | 75052.75 |
| EwayBill ValidDate: 14-10-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | bb04ab7e5cb2e2244d6af1ce31f9cf0520449007ecfd c9a5c41b8fa1344998de | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.25 |
| ACK: | 122423431036261 | | | Tota | l Amount: | | 1,576,108.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1576108.00 |

Bank Details:

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

Fifteen Lac Seventy Six Thousand One Hundred Eight 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