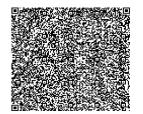


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-6327

Invoice Date: 01/08/2024

Maharashtra

Do No: 7115 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

**VISHAL TRADING COMPANY** 

GST: 08AALHP1704K1Z0

Driver No:

**RJ27GD9803** 

8

Place Of Supply:

Consigned To,

KRUSHI MANDI

City: UDAIPUR

ShipTo,

State Code:

01/08/2024 **UDAIPUR** 

9414167249

State:

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo,

VISHAL TRADING COMPANY

KRUSHI MANDI

9414167249

City: UDAIPUR

GST: 08AALHP1704K1Z0

State Code:

8

FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: AALHP1704K

FSSAI No: TAN No:

Mill Name: **SBHUINJ** 

FSSAI No:

RefBy **TALETIYABROTHER** 

Dispatched From: SBHUINJ

Season:

**RAJASTHAN** 

Pan No: AALHP1704K

23/24

**UDAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3632.00	381360.00
Sale Rate:	3625.00 + 7.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			381360.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201803928249			IGS <sup>-</sup>	Т:	5.00	19068.00
EwayBill ValidDate: 07-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bab74402623fa70a577a57d0677c96a3f696458fedfb 6a8db23b85bb5fa91e4f 122422470137852			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			400,428.00
				TCS	%:	0.100	400.00
				TCS	Net Payable:		400828.00

Lorry No:

**Bank Details:** 

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

Four Lac Eight Hundred Twenty 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**