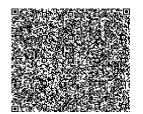


NAVKAR TRADERS

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:

SB2024-25-5904

Invoice Date: 25/07/2024

Do No:

Maharashtra

6647 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

KRUSHI MANDI

City: UDAIPUR

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

Place Of Supply:

VISHAL TRADING COMPANY

GST: 08AALHP1704K1Z0

8

25/07/2024 **UDAIPUR**

9414167249

State:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

VISHAL TRADING COMPANY

KRUSHI MANDI

9414167249

BillTo,

City: UDAIPUR

GST: 08AALHP1704K1Z0

BSHARAYU

State Code:

8

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: AALHP1704K

TAN No:

Mill Name: FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: BSHARAYU

Lorry No:

RJ27GD9953

Driver No:

Season:

RAJASTHAN

Pan No: AALHP1704K

23-24

UDAIPUR

| | | | | Bags | Rate | Value |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 17011490 | 100.00 | 50 | 200 | 3687.00 | 368700.00 |
| Sale Rate: 3680.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| M/30 | | | Taxa | Taxable Amount: | | 368700.00 |
| | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 |
| 231800012177 | | | IGS | T: | 5.00 | 18435.00 |
| EwayBill ValidDate: 31-07-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 50b03f35a7700aecf266d0e218cc563fe97a304997b 56e6e96a664f7935a9d9b | | | Othe | er Expense: | | 0.00 |
| | | | Rou | nd Off: | | 0.00 |
| 122422365206540 | | | Tota | I Amount: | | 387,135.00 |
| | | | TCS | %: | 0.100 | 387.00 |
| | | | TCS | Net Payable: | | 387522.00 |
| | M/30 231800012177 ate: 31-07-2024 50b03f35a7700aecf266d 56e6e96a664f7935a9d9 | 231800012177 ate: 31-07-2024 50b03f35a7700aecf266d0e218cc563fe97a56e6e96a664f7935a9d9b | 231800012177 ate: 31-07-2024 50b03f35a7700aecf266d0e218cc563fe97a304997b 56e6e96a664f7935a9d9b | M/30 Tax: | M/30 Taxable Amount: | M/30 Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 ate: 31-07-2024 Rate Diff:/Qntl: 50b03f35a7700aecf266d0e218cc563fe97a304997b 56e6e96a664f7935a9d9b 122422365206540 Total Amount: |

Bank Details:

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

Three Lac Eighty Seven Thousand Five Hundred Twenty Two 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