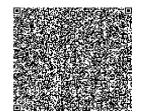


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-4980

Invoice Date: 05/07/2024

Maharashtra

State Code:

Do No: 5641 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 05/07/2024

UDAIPUR

27AABHJ9303C1ZM

State:

RAJASTHAN

State: Buver.

BillTo.

VISHAL TRADING COMPANY

KRUSHI MANDI

City: UDAIPUR

9414167249

GST: 08AALHP1704K1Z0

State Code:

FSSAI No:

Pan No: AALHP1704K

RAJASTHAN

State:

Consigned To.

VISHAL TRADING COMPANY

KRUSHI MANDI

ShipTo,

9414167249

City: UDAIPUR

GST: 08AALHP1704K1Z0

8

AALHP1704K Pan No:

RAJASTHAN

State Code: FSSAI No:

TAN No:

Mill Name: **BSHARAYU**

FSSAI No:

TAN No:

RefBy **TALETIYABROTHER**

Dispatched From: **BSHARAYU** Lorry No:

RJ27GD9804

Driver No:

Season:

23/24

UDAIPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 105.00 50 3687.00 387135.00 210 Sale Rate: 3680.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 387135.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231790139966 IGST: 5.00 19356.75 EwayBill ValidDate: 11-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5fe72b794c08b9e87388d006181ce6677ea327109a Round Off: 0.25 e85ea57766f7e84881558c ACK: 122422107686007 **Total Amount:** 406,492.00 TCS %: 0.100 406.00 406898.00 TCS Net Payable:

Bank Details:

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

Four Lac Six Thousand Eight Hundred Ninty Eight 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