

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

8184

27

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Reverse Charge:

SB2024-25-7304

Invoice Date: 17/08/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Consigned To,

KRUSHI MANDI

City: UDAIPUR

ShipTo,

Our GST Number:

17/08/2024

VISHAL TRADING COMPANY

GST: 08AALHP1704K1Z0

8

Place Of Supply:

UDAIPUR

9414167249

State:

9799511912

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

VISHAL TRADING COMPANY

KRUSHI MANDI

BillTo, 9414167249

City: UDAIPUR

GST: 08AALHP1704K1Z0

State Code:

State:

FSSAI No: TAN No:

8

Pan No: AALHP1704K

RAJASTHAN

TAN No:

FSSAI No:

State Code:

Mill Name: **BBARAMATI**

FSSAI No:

TALETIYABROTHER RefBy

Dispatched From: BBARAMATI

Lorry No:

RJ27GD9869

Driver No:

Season:

RAJASTHAN

Pan No: AALHP1704K

23/24

UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3682.00	515480.00
Sale Rate:	3675.00 + 7.00 Commission			Freight:			0.00
Grade: REFINED SS/30 (S1)	REFINED SS/30 (S1)			Taxable Amount:			515480.00
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
way Bill No:	281811593794			IGS ⁻	Γ:	5.00	25774.00
wayBill ValidD	ate: 23-08-2024			Rate	Diff:/Qntl:		0.00
Invoice No:	f4f19852b2c29e3abbf4f9	0240e5cfb6acdf2	1a670a3e	Othe	er Expense:		0.00
	ed1294e080d4fd8095f	02 1000010000012	14070400	Rou	nd Off:		0.00
ACK : 122422685064536				Tota	l Amount:		541,254.00
				TCS	%:	0.100	541.00
				TCS	Net Payable:		541795.00

Bank Details:

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

Five Lac Fourty One Thousand Seven Hundred Ninty Five 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