



# NAVKAAR 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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-21329	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 23039	Date Of Supply: 24/02/2025
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, VISHAL TRADING COMPANY KRUSHI MANDI	Consigned To, VISHAL TRADING COMPANY KRUSHI MANDI
BillTo, 9414167249	ShipTo, 9414167249
City: UDAIPUR State: RAJASTHAN	City: UDAIPUR State: RAJASTHAN
GST: 08AALHP1704K1Z0	GST: 08AALHP1704K1Z0
State Code: 8 Pan No: AALHP1704K	State Code: 8 Pan No: AALHP1704K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SPARNER Driver No:  
FSSAI No :  
RefBy TALETIYABROTHER Season: 24/25  
Dispatched From: SPARNER Lorry No: RJ27GE2433 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3742.00	1309700.00
Sale Rate:	3735.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1309700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
				IGST:		5.00	65485.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			1,375,185.00
				TCS %:		0.100	1375.00
				TCS Net Payable:			1376560.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Seventy Six Thousand Five Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory