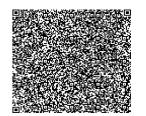


## **NAVKAR TRADERS**

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:

SB2024-25-10672

State:

Invoice No: Invoice Date:

07/10/2024

Maharashtra

Do No: State Code:

11844 27

Date Of Supply: Place Of Supply:

Consigned To.

KRUSHI MANDI

City: UDAIPUR

Our GST Number:

Transport Mode:

**VISHAL TRADING COMPANY** 

GST: 08AALHP1704K1Z0

8

07/10/2024

9414167249

State:

Pan No:

Road

**UDAIPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

VISHAL TRADING COMPANY

KRUSHI MANDI

BillTo. 9414167249

City: UDAIPUR

GST: 08AALHP1704K1Z0

State Code:

FSSAI No: TAN No:

Pan No: AALHP1704K

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: **BBARAMATI** 

FSSAI No:

RefBy **TALETIYABROTHER** 

Dispatched From: BBARAMATI

Lorry No:

RJ27GD4867

Driver No:

Season:

**RAJASTHAN** 

AALHP1704K

23-24 **UDAIPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 305.00 50 610 3707.00 1130635 00 Sale Rate: 3700.00 + 7.00 Commission Freight: 0.00 **REFINED R1 SUPER** Grade: **Taxable Amount:** 1130635.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291838753176 **Eway Bill No:** IGST: 5.00 56531.75 EwayBill ValidDate: 13-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4dd9fd4f0c32373328bf33877600d66e72b0c4b153a Round Off: 0.25 b52e6666f172071774fb5 ACK: 122423434417263 **Total Amount:** 1,187,167.00 TCS %: 0.100 1187.00 1188354.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eighty Eight Thousand Three Hundred Fifty Four 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**