



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: SB2024-25-22176	Transport Mode: Road
Invoice Date: 07/03/2025 Do No: 23982	Date Of Supply: 07/03/2025
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: RJ27GE7364 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3782.00	1172420.00
Sale Rate:	3775.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1172420.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251921495336				IGST:		5.00	58621.00
EwayBill ValidDate: 12/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 151100lrnd216472a2fd95691d8cedaee66992c73b4				Other Expense:			0.00
7ef7e80d6066d389e55c03d0130db5				Round Off:			0.00
ACK: 122525639974852				Total Amount:			1,231,041.00
				TCS %:		0.100	1231.00
				TCS Net Payable:			1232272.00

Bank Details:

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

Twelve Lac Thirty Two Thousand Two Hundred Seventy Two 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