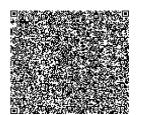


NAVKAR TRADERS

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

17014

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To.

KRUSHI MANDI

City: UDAIPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

VISHAL TRADING COMPANY

GST: 08AALHP1704K1Z0

8

27AABHJ9303C1ZM

Road

19/12/2024

9414167249

State:

Pan No:

RAJASTHAN

AALHP1704K

UDAIPUR

Reverse Charge:

Invoice No: SB2024-25-15409

Invoice Date: 19/12/2024

State: Maharashtra

Buver.

VISHAL TRADING COMPANY

KRUSHI MANDI

BillTo. 9414167249

City: UDAIPUR State:

GST: 08AALHP1704K1Z0

State Code:

FSSAI No: TAN No:

Pan No: AALHP1704K

RAJASTHAN

Do No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBy **TALETIYABROTHER**

BBARAMATI

Dispatched From: BBARAMATI

Lorry No:

RJ27GD8352

Season: 23/24

UDAIPUR

RAJASTHAN

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** 17011490 SUGAR 50 KG 310.00 50 3557.00 1102670 00 620 Sale Rate: 3550.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1102670.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251877804066 **Eway Bill No:** IGST: 5.00 55133.50 EwayBill ValidDate: 25-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 152a104c39ca26cacbe1405b599ce0c36b3848e853f Round Off: 0.50 e33c26521b73cdb3793bc ACK: 122424492434931 **Total Amount:** 1,157,804.00 TCS %: 0.100 1158.00 1158962.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Eight Thousand Nine Hundred Sixty Two 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