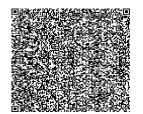


NAVKAR TRADERS

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

6712

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5964

Invoice Date: 27/07/2024

State: Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 27/07/2024

VISHAL TRADING COMPANY

Place Of Supply:

UDAIPUR

9414167249

27AABHJ9303C1ZM

RAJASTHAN

Buver.

VISHAL TRADING COMPANY

KRUSHI MANDI

9414167249

BillTo,

GST: 08AALHP1704K1Z0

City: UDAIPUR

State Code:

8

FSSAI No: TAN No:

Pan No: AALHP1704K

RAJASTHAN

FSSAI No: TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

TALETIYABROTHER RefBy

Dispatched From: BBARAMATI

KRUSHI MANDI

State Code:

Consigned To,

ShipTo,

City: UDAIPUR

GST: 08AALHP1704K1Z0

State:

Pan No: AALHP1704K

RAJASTHAN

8

Driver No:

Lorry No:

RJ27GD9803

Season:

23/24 **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3627.00	398970.00
Sale Rate:	3620.00 + 7.00 Commission REFINED SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			398970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291800874012			IGS	T:	5.00	19948.50
EwayBill ValidDate: 02-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	636592dbd34b8ec09fa1170a1f65fdd519fee58a65ef			Othe	er Expense:		0.00
	543c4ed7f360def24221		,00000001	Rou	nd Off:		0.50
ACK:	122422385423941			Tota	I Amount:		418,919.00
				TCS	%:	0.100	419.00
				TCS	Net Payable:		419338.00

Bank Details:

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

Four Lac Ninteen Thousand Three Hundred Thirty Eight 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