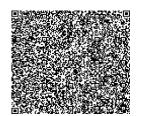


## **NAVKAR TRADERS**

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	INI\	I	CF

Reverse Charge: Invoice No:

SB2024-25-6778

Invoice Date:

07/08/2024

Maharashtra

Do No: State Code: 7553

27

Transport Mode: Date Of Supply:

Consigned To,

KRUSHI MANDI

City: UDAIPUR

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

**VISHAL TRADING COMPANY** 

GST: 08AALHP1704K1Z0

8

07/08/2024 **UDAIPUR** 

9414167249

State:

**RAJASTHAN** 

Pan No: AALHP1704K

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo,

VISHAL TRADING COMPANY

KRUSHI MANDI

9414167249

City: UDAIPUR

GST: 08AALHP1704K1Z0

State Code:

8

Pan No: AALHP1704K

FSSAI No:

TAN No:

State: **RAJASTHAN** 

FSSAI No: TAN No:

Mill Name: **SBHUINJ** 

FSSAI No:

RefBy

Dispatched From: SBHUINJ

**TALETIYABROTHER** 

Lorry No:

Driver No:

RJ27GD4867

Season:

**UDAIPUR** 

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3677.00	36770.00
Sale Rate:	3670.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxable Amount:			36770.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261806769304			IGS <sup>-</sup>	Т:	5.00	1838.50
EwayBill ValidD	ate: 13-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 3c263e957c9805b8ada6818ec5dcf17118fa69cb8d9			Othe	er Expense:		0.00	
	e34ddec0f87468354e1f0		accobodo	Rou	nd Off:		0.50
<b>ACK</b> : 122422560055413			Tota	l Amount:		38,609.00	
				TCS	%:	0.100	39.00
				TCS	Net Payable:		38648.00

**Bank Details:** 

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

Thirty Eight Thousand Six Hundred Fourty 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**