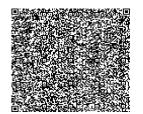


NAVKAR TRADERS

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: Invoice No:

SB2024-25-6311

State:

Invoice Date: 01/08/2024

VISHAL TRADING COMPANY

GST: 08AALHP1704K1Z0

9414167249

Maharashtra

RAJASTHAN

Pan No: AALHP1704K

Do No: 7071

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 01/08/2024

Place Of Supply: **UDAIPUR**

Consigned To.

VISHAL TRADING COMPANY

KRUSHI MANDI

ShipTo,

City: UDAIPUR State:

9414167249

Pan No:

GST: 08AALHP1704K1Z0

State Code: 8

FSSAI No:

TAN No:

FSSAI No: TAN No:

State Code:

State:

Buver.

BillTo.

KRUSHI MANDI

City: UDAIPUR

Mill Name: FSSAI No:

RefBy **TALETIYABROTHER**

SBHUINJ

Dispatched From: SBHUINJ

Lorry No:

RJ27GE9824

Driver No:

Season:

RAJASTHAN

AALHP1704K

23/24 **UDAIPUR**

RAJASTHAN

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 140.00 50 280 3677.00 514780 00 Sale Rate: 3670.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 514780.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211803871991 **Eway Bill No:** IGST: 5.00 25739.00 EwayBill ValidDate: 07-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 05e9890395c40ef2a8afc7bad8aa34049cacd61bb65 Round Off: 0.00 b92c71fd7d1c883f02356 ACK: 122422468041534 **Total Amount:** 540,519.00 TCS %: 0.100 541.00 541060.00 TCS Net Payable:

Bank Details:

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

Five Lac Fourty One Thousand Sixty 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