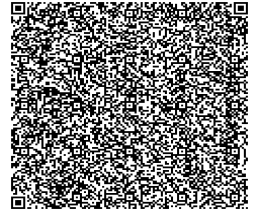




# NAVKAAR TRADERS

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: SB2024-25-6968	Transport Mode: Road
Invoice Date: 10/08/2024 Do No: 7819	Date Of Supply: 10/08/2024
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: SBHUINJ

Driver No:

FSSAI No :

RefBy TALETIYABROTHER

Season: 23/24

Dispatched From: SBHUINJ

Lorry No: RJ27GC7521

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3642.00	400620.00
Sale Rate:	3635.00 + 7.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	400620.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251808422246				IGST:	5.00	20031.00	
EwayBill ValidDate: 16-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 689720e36a5b0f571cf35ac3813ed38a6d9a3612254				Other Expense:		0.00	
08f15d76ec0e9536e8a89				Round Off:		0.00	
ACK: 122422607826956				Total Amount:		420,651.00	
				TCS %:	0.100	421.00	
				TCS Net Payable:		421072.00	

### Bank Details:

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

Four Lac Twenty One Thousand 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory