

NAVKAR TRADERS

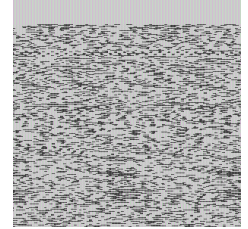
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23022	Transport Mode:	Road
Invoice Date:	19/03/2025	Date Of Supply:	19/03/2025
DO No:	24931	Place Of Supply:	UDAIPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, TALETIYA BROTHERS 10 G,KRUSHI MANDI, Rajasthan, 313002		Consigned To, TALETIYA BROTHERS 10 G,KRUSHI MANDI, RAJASTHAN 313002	
Bill To:	8769622494	Ship To,	8769622494
City:	UDAIPUR	City:	UDAIPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAPPT0945G1ZB	Gst NO:	08AAPPT0945G1ZB
State Code:	8	State Code:	8
PAN No:	AAPPT0945G	PAN No:	AAPPT0945G
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:SPARNER

Driver No:

FSSAI No:

Ref By: TALETIYABROTHER

Season:24/25

Dispatched From:SPARNER

Lorry No:RJ27GD5452

To:UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3782.00	1172420

Sale Rate: 3775.00 + 7.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 201928056805

EwayBill

ValidDate: 24/03/2025

e:

eInvoice No: dc145ff7a395372b739734db950d946702bdaa5fd69bb8f436d38

No: 0f2e2db4d13

Ack: 122525803500689

Freight:	0.00	0.00
Taxable Amount:		1172420.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	58621.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		1232272.00
TCS:	0.100	1231.00
TCS Net Payable:		1232272.00

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

Twelve Lakh Thirty Two Thousand Two Hundred and Seventy Two Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory