

## **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

Our GST Number:

Transport Mode:

Consigned To,
TALETIA AND SONS

ShipTo,

State Code:

FSSAI No:

27AABHJ9303C1ZM

Road

F BLOCK SHOP NO. 28, SUBCITY CENTRE

16/11/2023

8769622494

Pan No:

State: RAJASTHAN

ABJPT1532C

Season:

23-24

Reverse Charge: NO Invoice No: SB20232024-13933

Noice No. 3B20232024-13933

Invoice Date: **16/11/2023** Do No: 15826 Date Of Supply:

State: Maharashtra State Code: 27 Place Of Supply: UDAIPUR RAJASTHAN

Buyer,

**TALETIA AND SONS** 

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, **8769622494** 

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: 8 Pan No: ABJPT1532C

FSSAI No : TAN No :

TAN No :

Driver No:

City: UDAIPUR

GST: 08ABJPT1532C1ZU

Mill Name: K CHIKODI

FSSAI No:

RefBv TALETIYABROTHER

Dispatched From: K CHIKODI Lorry No: RJ27GD4868 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,707.00	926,750.00
Sale Rate:	3700.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			926,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221676815864			IGS	T:	5.00	46,337.50
EwayBill ValidDate: 23/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f01e76ca5708add547d1172bbb30411631b689a65e			Oth	er Expense:		0.00
a4bda5cae313a04cd98e60			Rou	nd Off:		0.50	
ACK:	122319000887227			Tota	I Amount:		973,088.00
				TCS	s %:	0.100	973.00
				TCS	Net Payable:		974,061.00

**Bank Details:** 

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

Nine Lac Seventy Four Thousand Sixty One 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**