

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17848 Transport Mode: Road

Invoice Date: 28/01/2024 Do No: 20061 Date Of Supply: 28/01/2024

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

Buyer, Consigned To,

TALETIYA BROTHERS TALETIYA BROTHERS

10 G,KRUSHI MANDI 10 G,KRUSHI MANDI

BillTo, 8769622494 ShipTo, 8769622494

City: UDAIPUR State: RAJASTHAN City: UDAIPUR State: RAJASTHAN

GST: 08AAPPT0945G1ZB GST: 08AAPPT0945G1ZB

State Code: 8 Pan No: AAPPT0945G State Code: 8 Pan No: AAPPT0945G

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No:

FSSAI No:

RefBy TALETIYABROTHER Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ27GD9804 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,527.00	352,700.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			352,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251710891633			IGS	T:	5.00	17,635.00
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0cf1488237fe996e9e002812f18479825ec7ea11266			Othe	er Expense:		0.00
	bd431f1af45b479476786			Rou	nd Off:		0.00
ACK:	122419929695841			Tota	l Amount:		370,335.00
				TCS	%:	0.100	370.00
				TCS	Net Payable:		370,705.00

Bank Details:

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

Three Lac Seventy Thousand Seven Hundred Five 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