

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 SB20232024-15545

Invoice Date: 17/12/2023 Do No: 17477

State: Maharashtra State Code: 27

State:

RAJASTHAN

Pan No: ABJPT1532C

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

Road

17/12/2023

UDAIPUR

ShipTo, **8769622494**

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: 8 Pan No: ABJPT1532C

27AABHJ9303C1ZM

FSSAI No : TAN No :

Mill Name:

BSOUBHAGYA

F BLOCK SHOP NO. 28, SUBCITY CENTRE

8

8769622494

GST: 08ABJPT1532C1ZU

FSSAI No:

State Code:

FSSAI No : TAN No :

Buyer,

BillTo,

City: UDAIPUR

TALETIA AND SONS

RefBy TALETIYABROTHER

Dispatched From: BSOUBHAGYA

Driver No:

Lorry No: RJ27GE0835

Season: 23-24

UDAIPUR

RAJASTHAN

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.067.100.00 50 600 3.557.00 Sale Rate: 3550.00 + 7.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,067,100.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261691167429 IGST: 5.00 53,355.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/12/2023 0.00 0.00

Elnvoice No: 973104a86abe189f7a47778f60d99765efd1d45bb72

b54e65f9c4d564cd37d40

ACK: 122319390441993

Other Expense:
Round Off:
Total Amount:

To:

TCS %: 0.100 1,120.00

TCS Net Payable:

1,121,575.00

1,120,455.00

0.00

Bank Details:

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

Eleven Lac Twenty One Thousand Five Hundred Seventy 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory