

TALETIYA BROTHERS

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

TALETIYA BROTHERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16832 Transport Mode: Road

Invoice Date: 10/01/2024 Do No: 19018 Date Of Supply: 10/01/2024

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

Buyer, Consigned To,

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: AAKLUJ Driver No:

FSSAI No:

RefBy TALETIYABROTHER Season:

Dispatched From: AAKLUJ Lorry No: RJ27GD9804 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,542.00	177,100.00
Sale Rate:	3535.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			177,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291702527087			IGS	T:	5.00	8,855.00
EwayBill ValidDate: 16/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db3e064fb1b1161e239cdfc83bff2ef6bee28d3f6aed3			Oth	er Expense:		0.00
			Rou	nd Off:		0.00	
ACK:	122419713415268			Tota	I Amount:		185,955.00
				TCS	s %:	0.100	186.00
				TCS	Net Payable:		186,141.00

Bank Details:

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

One Lac Eighty Six Thousand One Hundred Fourty 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

23/24

For, NAVKAR TRADERS

Authorised Signatory