

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

15181

27



TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

ShipTo,

State Code:

FSSAI No:

TAN No:

TALETIA AND SONS

City: UDAIPUR

GST: 08ABJPT1532C1ZU

Reverse Charge: NO

Invoice No: SB20232024-13393

Invoice Date: 03/11/2023 Do No:

State: Maharashtra State Code:

Buyer, Consigned To,

F BLOCK SHOP NO. 28, SUBCITY CENTRE

1 BECON CHOI NO. 20, COBOTT CENTRE

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

8769622494

TALETIA AND SONS

State Code: 8 Pan No: ABJPT1532C

FSSAI No:

BillTo,

TAN No:

Mill Name: BSOMESWAR

FSSAI No:

RefBv TALETIYABROTHER

Dispatched From: BSOMESWAR

ETIYABROTHER

27AABHJ9303C1ZM

Road

F BLOCK SHOP NO. 28, SUBCITY CENTRE

03/11/2023

8769622494

Pan No:

State: RAJASTHAN

To:

UDAIPUR

Lorry No: RJ27GD8701

Driver No:

Season: **22-23**

UDAIPUR

ABJPT1532C

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,672.00	1,101,600.00
Sale Rate:	3665.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,101,600.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221671971880			IGS	T:	5.00	55,080.00
EwayBill ValidDate: 09/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60a6855b5fae02eaa4bfb6bfa9b1d1871e68a0d3ebd			Othe	er Expense:		0.00
	e99333551450b7899a31			Rou	nd Off:		0.00
ACK:	122318866569722			Tota	l Amount:		1,156,680.00
				TCS	%:	0.100	1,157.00
				TCS	Net Payable:		1,157,837.00

Bank Details:

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

Eleven Lac Fifty Seven Thousand Eight Hundred Thirty Seven 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