

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

18697

27



RAJASTHAN

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

ShipTo,

State Code:

FSSAI No:

TALETIA AND SONS

27AABHJ9303C1ZM

Road

F BLOCK SHOP NO. 28, SUBCITY CENTRE

08/01/2024

8769622494

Pan No:

State: RAJASTHAN

ABJPT1532C

UDAIPUR

NO Reverse Charge: SB20232024-16679 Invoice No:

Invoice Date: 08/01/2024 Do No:

State: Maharashtra State Code:

Buyer, Consigned To,

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

TALETIA AND SONS

State Code: Pan No: ABJPT1532C 8

FSSAI No: TAN No:

TAN No:

City: UDAIPUR

GST: 08ABJPT1532C1ZU

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER**

Season: 23/24 Dispatched From: AAKLUJ Lorry No: RJ27GD3231 To: **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,552.00	1,136,640.00
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,136,640.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211701396794			IGS	T:	5.00	56,832.00
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eec2093a644c07bf89f59	9d2dd1134186ab5	5b7cd0935	Oth	er Expense:		0.00
	fee06988aa49d050346e	9		Rou	nd Off:		0.00
ACK:	122419680281912			Tota	I Amount:		1,193,472.00
				TCS	s %:	0.100	1,193.00
				TCS	Net Payable	:	1,194,665.00

Bank Details:

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

Eleven Lac Ninty Four Thousand Six Hundred Sixty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory