

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

SB20232024-14422 Invoice No:

Invoice Date: 24/11/2023 State:

Maharashtra

Do No: State Code:

RAJASTHAN

16241

27

Transport Mode:

Our GST Number:

Road

Date Of Supply:

24/11/2023 **UDAIPUR**

27AABHJ9303C1ZM

RAJASTHAN

Buyer,

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code: Pan No: AAPPT0945G 8

State:

Brand Name

FSSAI No: TAN No:

Consigned To,

Place Of Supply:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

ShipTo, 8769622494

City: UDAIPUR State: RAJASTHAN

GST: 08AAPPT0945G1ZB

State Code: 8

Pan No: AAPPT0945G

To:

FSSAI No: TAN No:

Mill Name:

BSOUBHAGYA

FSSAI No:

Particulars

RefBy **TALETIYABROTHER**

Dispatched From: BSOUBHAGYA

Driver No:

RJ27GD3231

Season: 23-24 **UDAIPUR**

HSN/ACS Quntal Packing(kg) **Bags** Rate Value 181,350.00 50.00 50 100 3.627.00

TCS Net Payable:

SUGAR 50 KG 17011490 Sale Rate: 3620.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 181,350.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281680337998 IGST: 5.00 9,067.50 **EwayBill ValidDate:** 01/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6f413b88cbc3919abe91ba7e021dfc810aaa65b0619 0.50 Round Off: cf954024e780bec6f845b 122319092128466 ACK: **Total Amount:** 190,418.00 0.100 190.00 TCS %:

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Ninty Thousand Six Hundred Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

190,608.00

For, NAVKAR TRADERS

Authorised Signatory