

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

Our GST Number:

Consigned To, **TALETIA AND SONS**

27AABHJ9303C1ZM

Road

NO Reverse Charge: SB20232024-14523 Invoice No:

Transport Mode: Invoice Date: 25/11/2023 Do No: 16398 Date Of Supply: 25/11/2023

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

Buyer,

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494 ShipTo, 8769622494

City: UDAIPUR State: RAJASTHAN City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C State Code: Pan No: ABJPT1532C 8

FSSAI No: FSSAI No: TAN No: TAN No:

AUTOPIAN Driver No: Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER** Season: 23-24

Dispatched From: AUTOPIAN Lorry No: RJ27GD5452 To: **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,667.00	916,750.00
Sale Rate:	3660.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			916,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241680997310			IGS	T:	5.00	45,837.50
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d6a4a10d8111222ab9b9ffb1153db21b7e46f90dbdc			Oth	er Expense:		0.00
	662dace354eac61e84547		.0.004240	Rou	nd Off:		0.50
ACK:	122319108432622			Tota	I Amount:		962,588.00
				тся	s %:	0.100	963.00
				TCS	Net Payable:	:	963,551.00

Bank Details:

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

Nine Lac Sixty Three Thousand Five Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory