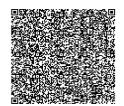


## **NAVKAR TRADERS**

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



**RAJASTHAN** 

**UDAIPUR** 

**TAX INVOICE** 

Reverse Charge: NO Invoice No:

SB20232024-14461

F BLOCK SHOP NO. 28, SUBCITY CENTRE

8769622494

GST: 08ABJPT1532C1ZU

Invoice Date: 24/11/2023 Do No: 16291

State: Maharashtra State Code: 27

State:

RAJASTHAN

Pan No: ABJPT1532C

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**TALETIA AND SONS** 

F BLOCK SHOP NO. 28, SUBCITY CENTRE

Road

24/11/2023

**UDAIPUR** 

ShipTo, 8769622494

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C

27AABHJ9303C1ZM

FSSAI No: TAN No:

Mill Name:

City: UDAIPUR

**BSOUBHAGYA** 

8

FSSAI No:

State Code:

FSSAI No: TAN No:

Buyer,

BillTo,

**TALETIA AND SONS** 

RefBy **TALETIYABROTHER** 

Dispatched From: BSOUBHAGYA

Driver No:

**RJ27GD9805** 

Season: 23-24 Lorry No:

TCS %:

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 906.750.00 50 500 3.627.00 Sale Rate: 3620.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 906,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241680498769 IGST: 5.00 45,337.50 **EwayBill ValidDate:** 0.00 01/12/2023 Rate Diff:/Qntl:

**Elnvoice No:** 84e260b0a802d105ccc35c778607aef30b21651cb4d

26e5aa8044b677bec7b7a

122319096161946 ACK:

0.00 Other Expense: 0.50 Round Off: **Total Amount:** 952,088.00

0.100 953,040.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Fifty Three Thousand Fourty 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

952.00

For, NAVKAR TRADERS

**Authorised Signatory**