

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

13328

27



RAJASTHAN

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To, **TALETIA AND SONS**

ShipTo,

NO Reverse Charge:

SB20232024-11677 Invoice No:

Invoice Date: 11/10/2023 Do No:

State: Maharashtra State Code:

Buyer,

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C 8

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

City: UDAIPUR

GST: 08ABJPT1532C1ZU

AAMBALIKA Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: AAMBALIKA

Driver No:

Season: 22-23 To: **UDAIPUR**

27AABHJ9303C1ZM

Road

F BLOCK SHOP NO. 28, SUBCITY CENTRE

11/10/2023

8769622494

Pan No:

State: RAJASTHAN

ABJPT1532C

UDAIPUR

Lorry No: RJ27GC8661

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,742.00	972,920.00
Sale Rate:	3735.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			972,920.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221659844801			IGS	T:	5.00	48,646.00
EwayBill ValidDate: 17/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	64e365dfefa5ab721c7302061ef2959448e564b9a87			Oth	er Expense:		0.00
05e556ff3711b9528c0fb				Rou	nd Off:		0.00
ACK:	122318544052238			Tota	I Amount:		1,021,566.00
				TCS	s %:	0.100	1,022.00
				TCS	Net Payable	:	1,022,588.00

Bank Details:

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

Ten Lac Twenty Two Thousand Five Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory