

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6025 Road Invoice No: Invoice Date: 19/07/2023 Do No: 6921 Date Of Supply: 19/07/2023 State: Maharashtra Place Of Supply: **UDAIPUR RAJASTHAN** State Code: 27

Consigned To,
TALETIA AND SONS

ShipTo,

F BLOCK SHOP NO. 28, SUBCITY CENTRE

8769622494

Pan No:

State: RAJASTHAN

To:

Buyer,

\_\_\_\_\_

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, **8769622494** 

**TALETIA AND SONS** 

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: 8 Pan No: ABJPT1532C

FSSAI No : TAN No : 1

TAN No :

State Code:

FSSAI No:

City: UDAIPUR

GST: 08ABJPT1532C1ZU

Mill Name: NAGASTHI Driver No:

FSSAI No:

RefBy TALETIYABROTHER

Dispatched From: NAGASTHI

Lorry No: RJ27GD2942

Season: 22-23

**UDAIPUR** 

ABJPT1532C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,502.00	910,520.00
Sale Rate:	3495.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			910,520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271620618579			IGS	T:	5.00	45,526.00
EwayBill ValidDate: 24/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b91f97cd3d21d6ab6e0eb1f768379aea7bf07a7ff22d			Othe	er Expense:		0.00
f161a376fc61046f831c			o. a <u></u>	Rou	nd Off:		0.00
ACK:	122317468198211			Tota	l Amount:		956,046.00
				TCS	%:	0.100	956.00
				TCS	Net Payable:		957,002.00

**Bank Details:** 

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

Nine Lac Fifty Seven Thousand Two 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**