

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-5035 Transport Mode: Road Invoice No: Invoice Date: 01/07/2023 Do No: 5913 Date Of Supply: 01/07/2023 State: Maharashtra Place Of Supply: **UDAIPUR RAJASTHAN** State Code: 27

Consigned To,
TALETIA AND SONS

City: UDAIPUR

GST: 08ABJPT1532C1ZU

F BLOCK SHOP NO. 28, SUBCITY CENTRE

8769622494

Pan No:

State: RAJASTHAN

To:

Buyer,

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, **8769622494**

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: 8 Pan No: ABJPT1532C

FSSAI No : TAN No : Otato. NAJASTITAN

FSSAI No : TAN No :

Lorry No:

State Code:

ShipTo,

Mill Name: AKEWAD

FSSAI No:

RefBv TALETIYABROTHER

Dispatched From: AKEWAD

Driver No:

RJ27GD9805

Season: **22-23**

UDAIPUR

ABJPT1532C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 897,520.00 260.00 50 520 3 452 00 Sale Rate: 3445.00 + 7.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 897,520.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211612670716 IGST: 5.00 44,876.00 **EwayBill ValidDate:** 07/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 136dc10e52e5b597c837e659b6d7bb562e376e32d3 0.00 Round Off: ed7d169e3940487ff4ea12 122317272278723 ACK: **Total Amount:** 942,396.00 0.100 942.00 TCS %: 943,338.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty Three Thousand Three Hundred Thirty Eight 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