

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: SB20232024-14374 Road Invoice No: Invoice Date: 23/11/2023 Do No: 16308 Date Of Supply: 23/11/2023 State: Maharashtra Place Of Supply: **UDAIPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

TALETIYA BROTHERS TALETIYA BROTHERS

10 G,KRUSHI MANDI 10 G,KRUSHI MANDI

BillTo, 8769622494 ShipTo, 8769622494

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

State Code: 8 Pan No: AAPPT0945G State Code: 8 Pan No: AAPPT0945G

FSSAI No:

TAN No:

TAN No:

Mill Name: PPARAG Driver No:

FSSAI No:

RefBy TALETIYABROTHER Season: 22-23

Dispatched From: PPARAG Lorry No: RJ27GE1766 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,767.00	188,350.00
Sale Rate:	3760.00 + 7.00 Commission			Freight:			0.00
Grade:	SPL M/30			Tax	able Amount:		188,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231679907372			IGS	T:	5.00	9,417.50
EwayBill ValidDate: 28/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	790c6e51e4f74eaa8a4494ffabfaf64cf61975		75404627	Oth	er Expense:		0.00
	841b95a3ffa5788b02d7			Rou	ınd Off:		0.50
ACK:	122319080960814			Tota	al Amount:		197,768.00
				TCS	s %:	0.100	198.00
				TCS	Net Payable:		197,966.00

Bank Details:

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

One Lac Ninty Seven Thousand Nine Hundred Sixty Six 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory