

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

Reverse Charge: NO

Invoice No: SB20232024-14472

F BLOCK SHOP NO. 28, SUBCITY CENTRE

8769622494

GST: 08ABJPT1532C1ZU

Invoice Date: **24/11/2023** Do No: 16307

State: RAJASTHAN

Pan No: ABJPT1532C

State: Maharashtra State Code: 27

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: 8 Pan No: ABJPT1532C

27AABHJ9303C1ZM

FSSAI No : TAN No :

Mill Name: B

City: UDAIPUR

State Code:

FSSAI No : TAN No :

BSOUBHAGYA

8

FSSAI No:

RefBy

Buyer,

BillTo,

TALETIA AND SONS

TALETIYABROTHER

Dispatched From: BSOUBHAGYA

Driver No:

Lorry No: RJ27GC8661

Season: 23-24

RAJASTHAN

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,627.00	943,020.00
Sale Rate:	3620.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		943,020.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221680689817			IGS:	T:	5.00	47,151.00
EwayBill ValidDate: 02/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	9142af2874a0ccaa2dab6b96d876af8cb9f39f485517 56dd65aa728acdf73a21			Othe	er Expense:		0.00
Liivoloo No.				Rou	nd Off:		0.00
ACK:	122319100575921			Tota	l Amount:		990,171.00
				тсѕ	%:	0.100	990.00
				TCS	Net Payable:		991,161.00

Bank Details:

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

Nine Lac Ninty One Thousand One Hundred Sixty One 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