

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

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TAX INVOICE

NO Reverse Charge:

SB20232024-19387 Invoice No:

Invoice Date: 19/02/2024

State: Maharashtra

Do No: State Code: 21632 Place Of Supply:

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

Consigned To, **TALETIA AND SONS**

Our GST Number:

Transport Mode:

19/02/2024

8769622494

Road

F BLOCK SHOP NO. 28, SUBCITY CENTRE

27AABHJ9303C1ZM

UDAIPUR RAJASTHAN

State: RAJASTHAN

Buyer,

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR

GST: 08ABJPT1532C1ZU

State Code: 8

FSSAI No: TAN No:

State: RAJASTHAN

Pan No: ABJPT1532C

TAN No: Driver No:

City: UDAIPUR

GST: 08ABJPT1532C1ZU

9928203589

Pan No:

J SAMBHAJI Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: J SAMBHAJI

Lorry No:

RJ27GB8295

Season: 23-24

UDAIPUR To:

ABJPT1532C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,452.00	793,960.00
Sale Rate:	3445.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			793,960.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 221721684966			IGS	т:	5.00	39,698.00
EwayBill ValidDate: 22/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	110300Irnb743ffabda3a7ac4a8202c8484d4b24aa27 ef12b5c7f1720ade730e516d80f8a 122420229392969			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		833,658.00
				TCS	s %:	0.100	834.00
				TCS	Net Payable:	<u> </u>	834,492.00
				100	Titot i ayabic	•	001,102.0

Bank Details:

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

Eight Lac Thirty Four Thousand Four Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory