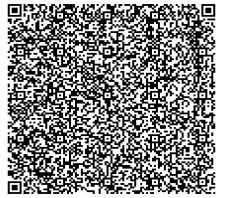




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB9757	Transport Mode: Road
Invoice Date: 26/11/2022 Do No: 10938	Date Of Supply: 26/11/2022
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
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 :	Consigned To, TALETIA AND SONS F BLOCK SHOP NO. 28, SUBCITY CENTRE ShipTo, 8769622494 City: UDAIPUR State: RAJASTHAN GST: 08ABJPT1532C1ZU State Code: 8 Pan No: ABJPT1532C FSSAI No : TAN No :

Mill Name: AMAHESGAON
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 22-23

Dispatched From: AMAHESGAON

Lorry No: RJ27GD4868

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,282.00	787,680.00
Sale Rate:	3410.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	271513269314						
EwayBill ValidDate:	02/12/2022						
ElInvoice No:	c11f5f9920c70937331fe4a9850db6cad49141f956f2 a3a8eada9c0f92eef2c0						
ACK:	122214898037548						
Freight:							0.00
Taxable Amount:							787,680.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	39,384.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							827,064.00
TCS %:						0.100	827.00
TCS Net Payable:							827,891.00

Bank Details:

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

Eight Lac Twenty Seven Thousand Eight Hundred Ninty 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory