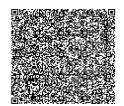


NAVKAR TRADERS

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

27



TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-21643

F BLOCK SHOP NO. 28, SUBCITY CENTRE

8769622494

GST: 08ABJPT1532C1ZU

Invoice Date: **28/03/2024** Do No: 24173

State: RAJASTHAN

Pan No: ABJPT1532C

State: Maharashtra State Code:

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

Road

28/03/2024

UDAIPUR

ShipTo, **8769622494**

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: 8 Pan No: ABJPT1532C

27AABHJ9303C1ZM

FSSAI No : TAN No :

Mill Name: AS

ASADGURU

8

Driver No:

FSSAI No:

Buyer,

BillTo,

City: UDAIPUR

State Code:

FSSAI No : TAN No :

TALETIA AND SONS

RefBy TALETIYABROTHER

Dispatched From: ASADGURU

Lorry No: RJ27GE0835

Season: 23-24

To: UDAIPUR

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,427.00	548,320.00
Sale Rate:	3420.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M2 PP KAATA			Taxable Amount:			548,320.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201741133723			IGS	T:	5.00	27,416.00
EwayBill ValidDate: 03/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	06000c0a637238f39f284b817a55f97ad46cbe545ca			Oth	er Expense:		0.00
	827d91ca2a0480aa5fc2a		0,000 1000	Rou	nd Off:		0.00
ACK:	122420754919587			Tota	I Amount:		575,736.00
				TCS	s %:	0.100	576.00
				TCS	Net Payable:	:	576,312.00

Bank Details:

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

Five Lac Seventy Six Thousand Three Hundred Twelve 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