

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12594 Transport Mode: Road Invoice No: Invoice Date: 24/10/2023 Do No: 14325 Date Of Supply: 24/10/2023 State: Maharashtra Place Of Supply: **UDAIPUR RAJASTHAN** State Code: 27

Consigned To,
TALETIA AND SONS

City: UDAIPUR

GST: 08ABJPT1532C1ZU

ShipTo,

F BLOCK SHOP NO. 28, SUBCITY CENTRE

8769622494

Pan No:

State: RAJASTHAN

To:

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 : ı

TAN No :

Driver No:

State Code:

FSSAI No:

Mill Name: BSOMESWAR

FSSAI No:

RefBy TALETIYABROTHER

Dispatched From: BSOMESWAR

Lorry No: RJ27GE0193

Season: 22-23

UDAIPUR

ABJPT1532C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.101.600.00 50 600 3 672 00 Sale Rate: 3665.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** 1,101,600.00 Grade: Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211666310730 IGST: 5.00 55,080.00 **EwayBill ValidDate:** 30/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 010cba3b68d2782e50d3fa6aaee3a1bef0481b26d23 0.00 65851f349144042a36468 Round Off: 122318703738302 ACK: **Total Amount:** 1,156,680.00 0.100 TCS %: 1,157.00 TCS Net Payable: 1,157,837.00

Bank Details:

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

Eleven Lac Fifty Seven Thousand Eight Hundred Thirty Seven 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