

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			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2023-2024-3608			Transport Mode:	Road					
Invoice Date:	07/06/2023	Do No:	4244	Date Of Supply:	07/06/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	UDAIPUR	RAJASTHAN				

Consigned To,

TALETIA AND SONS

City: UDAIPUR

GST: 08ABJPT1532C1ZU

F BLOCK SHOP NO. 28, SUBCITY CENTRE

8769622494

Pan No:

State: RAJASTHAN

ABJPT1532C

Season:

22-23

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 :

FSSAI No : TAN No :

State Code:

ShipTo,

Mill Name: BSHARAYU Driver No:

FSSAI No:

RefBy TALETIYABROTHER

Dispatched From: BSHARAYU Lorry No: RJ27GD4973 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,422.00	684,400.00
Sale Rate:	e Rate: 3415.00 + 7.00 Commission				ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		684,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211601340130			IGS	T:	5.00	34,220.00
EwayBill ValidI	Date: 13/06/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	df2683786b5efe893cd65	5ffbf45b84afb526d	ce73968f7	Oth	er Expense:		0.00
	57d1a5153e4c9fb1563	,	301000011	Rou	ind Off:		0.00
ACK:	122317008290517			Tota	al Amount:		718,620.00
				TCS	s %:	0.100	719.00
				TCS	Net Payable:		719,339.00

Bank Details:

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

Seven Lac Ninteen Thousand Three Hundred Thirty Nine 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