

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18590 Road Invoice No: Invoice Date: 08/02/2024 Do No: 20833 Date Of Supply: 08/02/2024 State: Maharashtra Place Of Supply: **UDAIPUR RAJASTHAN** State Code: 27

Buyer,

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C 8

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To, **TALETIA AND SONS**

City: UDAIPUR

GST: 08ABJPT1532C1ZU

Driver No:

RJ27GC5282

F BLOCK SHOP NO. 28, SUBCITY CENTRE

8769622494

Pan No:

State: RAJASTHAN

AMAHESGAON Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: AMAHESGAON

Lorry No:

Season: 23-24

ABJPT1532C

To: **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,482.00	870,500.00
Sale Rate:	3475.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			870,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221716853807			IGS	T:	5.00	43,525.00
EwayBill ValidDate: 14/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	0b2b82ab92ff3ffcf8de0d9d1433cad13e9d24bfc9683 23cd49bc0c4f51b6304			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420107236211			Tota	I Amount:		914,025.00
				TCS	%:	0.100	914.00
				TCS	Net Payable:		914,939.00

Bank Details:

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

Nine Lac Fourteen Thousand Nine Hundred Thirty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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