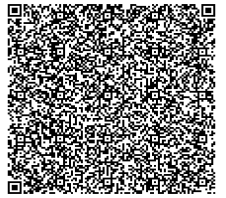




NAVKAAR TRADERS

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: SB20232024-14056	Transport Mode: Road
Invoice Date: 18/11/2023 Do No: 15938	Date Of Supply: 18/11/2023
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: PPARAG	Driver No:
FSSAI No :	
RefBy TALETIYABROTHER	Season: 22-23
Dispatched From: PPARAG	Lorry No: RJ27GE0809 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,742.00	1,160,020.00
Sale Rate:	3735.00 + 7.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	1,160,020.00
						CGST:	0.00
						SGST:	0.00
						IGST:	58,001.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	1,218,021.00
						TCS %:	0.100
						TCS Net Payable:	1,219,239.00

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

Twelve Lac Ninteen Thousand Two 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 NAVKAAR TRADERS
Ansh Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory