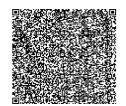


TALETIA AND SONS

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



RAJASTHAN

Season:

22-23

TAX INVOICE

Our GST Number:

TALETIA AND SONS

Transport Mode:

27AABHJ9303C1ZM

Road

F BLOCK SHOP NO. 28, SUBCITY CENTRE

01/07/2023

UDAIPUR

NO Reverse Charge: SB2023-2024-5034 Invoice No:

Invoice Date: 01/07/2023 Do No:

F BLOCK SHOP NO. 28, SUBCITY CENTRE

5936 Date Of Supply: State: Maharashtra Place Of Supply: State Code: 27

Buyer, Consigned To,

BillTo, 8769622494 ShipTo, 8769622494

City: UDAIPUR State: RAJASTHAN City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C State Code: Pan No: ABJPT1532C 8

FSSAI No: FSSAI No: TAN No: TAN No:

AKEWAD Driver No: Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: AKEWAD Lorry No: RJ27GC8661 To: **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,452.00	897,520.00
Sale Rate:	Rate: 3445.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			897,520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231612669707			IGS	T:	5.00	44,876.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f732389c362155cc92fbe4859404a32edc6f661da12 4561754823c18373ea9da			Othe	er Expense:		0.00
Emvoice no.				Rou	nd Off:		0.00
ACK:	122317272249606			Tota	I Amount:		942,396.00
				TCS	s %:	0.100	942.00
				TCS	Net Payable:	:	943,338.00

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

Nine Lac Fourty Three Thousand Three Hundred Thirty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory