

## **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** 

NO Reverse Charge:

SB20232024-14421 Invoice No:

Invoice Date: 24/11/2023 Do No:

State: Maharashtra State Code: 27 Transport Mode: Road

Our GST Number:

Consigned To, **TALETIA AND SONS** 

City: UDAIPUR

GST: 08ABJPT1532C1ZU

ShipTo,

State Code:

FSSAI No:

Date Of Supply: 24/11/2023

F BLOCK SHOP NO. 28, SUBCITY CENTRE

Place Of Supply: **UDAIPUR RAJASTHAN** 

8769622494

Pan No:

State: RAJASTHAN

27AABHJ9303C1ZM

Buyer,

**TALETIA AND SONS** 

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR

GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C 8

FSSAI No: TAN No:

State: RAJASTHAN

TAN No:

16242

**BSOUBHAGYA** Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER** 

Dispatched From: BSOUBHAGYA

Driver No:

Lorry No: RJ27GD3231 Season: 23-24

ABJPT1532C

To: **UDAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,627.00	1,160,640.00
Sale Rate:	3620.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,160,640.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201680337390			IGS	T:	5.00	58,032.00
EwayBill ValidDate: 01/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	67947e5214dd974304431258fcce03dd55307ef4a58			Oth	er Expense:		0.00
	c7754089b4ac54118670c		007011000	Rou	ind Off:		0.00
ACK:	122319092117707			Tota	al Amount:		1,218,672.00
				TCS	s %:	0.100	1,219.00
				TCS	Net Payable	:	1,219,891.00

**Bank Details:** 

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

Twelve Lac Ninteen Thousand Eight Hundred Ninty One 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**