

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:

SB20232024-14940 Invoice No:

Invoice Date: 04/12/2023 State:

Maharashtra

Do No: State Code: 16876 27

Our GST Number: 27AABHJ9303C1ZM

F BLOCK SHOP NO. 28, SUBCITY CENTRE

Transport Mode: Road Date Of Supply: 04/12/2023

Place Of Supply: **UDAIPUR**

Consigned To, **TALETIA AND SONS**

City: UDAIPUR

GST: 08ABJPT1532C1ZU

ShipTo,

State Code:

FSSAI No:

TAN No:

RAJASTHAN

8769622494

Pan No:

State: RAJASTHAN

ABJPT1532C

Season:

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:

Driver No:

PVENKATESH Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER**

23-24

Dispatched From: PVENKATESH Lorry No: RJ27GD9803 To: **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,637.00	836,510.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		836,510.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261685022796			IGS	T:	5.00	41,825.50
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0014c6f8d7e630170172	4cad18258a2418	f6017ac58	Oth	er Expense:		0.00
	ba23755bfe79856c9e78			Rou	nd Off:		0.50
ACK:	122319223948910			Tota	I Amount:		878,336.00
				TCS	s %:	0.100	878.00
				TCS	Net Payable	:	879,214.00

Bank Details:

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

Eight Lac Seventy Nine Thousand Two Hundred Fourteen 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