

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



TAX INVOICE

TALETIA AND SONS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16011 Transport Mode: Road

Invoice Date: 26/12/2023 Do No: 17984 Date Of Supply: 26/12/2023

State: Maharashtra State Code: 27 Place Of Supply: UDAIPUR RAJASTHAN

Buyer, Consigned To,

F BLOCK SHOP NO. 28, SUBCITY CENTRE F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, **8769622494** ShipTo, **8769622494**

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

GST: 08ABJPT1532C1ZU GST: 08ABJPT1532C1ZU

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

FSSAI No:

TAN No:

TAN No:

Mill Name: KMRN Driver No:

FSSAI No:

RefBy TALETIYABROTHER Season: 23-24

Dispatched From: KMRN Lorry No: RJ27GD9953 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,567.00	891,750.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			891,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251695588438			IGS	T:	5.00	44,587.50
EwayBill ValidDate: 02/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	19e9701f8abdb382d454	3182f214	Oth	er Expense:		0.00	
	83f3aa2c4513b48b0797b	b		Rou	nd Off:		0.50
ACK:	122319506528756			Tota	I Amount:		936,338.00
				TCS	s %:	0.100	936.00
				TCS	Net Payable	:	937,274.00

Bank Details:

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

Nine Lac Thirty Seven Thousand Two Hundred Seventy Four 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory