

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

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TAX INVOICE

NO Reverse Charge: SB20232024-14373 Invoice No:

Invoice Date: 23/11/2023

Maharashtra

Do No: State Code:

Transport Mode: 16309

Road

F BLOCK SHOP NO. 28, SUBCITY CENTRE

8769622494

Pan No:

Date Of Supply: 23/11/2023

Place Of Supply:

Consigned To, **TALETIA AND SONS**

ShipTo,

State Code:

FSSAI No:

Our GST Number:

UDAIPUR RAJASTHAN

State: RAJASTHAN

27AABHJ9303C1ZM

State: Buyer,

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: 8

FSSAI No: TAN No:

Pan No: ABJPT1532C

TAN No:

City: UDAIPUR

GST: 08ABJPT1532C1ZU

PPARAG Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: PPARAG

Driver No:

Season:

ABJPT1532C

22-23

Lorry No: **RJ27GE1766** To: **UDAIPUR** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value

i di tiodidio	Brana manie		Quintai	· uoming(mg)	Dugo	rtuto	14.40
SUGAR 50 KG		17011490	300.00	50	600	3,767.00	1,130,100.00
Sale Rate:	3760.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SPL M/30			Taxa	able Amount:		1,130,100.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251679906627			IGS	T:	5.00	56,505.00
EwayBill ValidDate: 28/11/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	245cfd193d483549db2c146ae6041cfc0213f1c9b3fd			Othe	er Expense:		0.00
	15a1127e78af21c4f455	110000011010021	011000014	Rou	nd Off:		0.00
ACK:	122319080943181			Tota	l Amount:		1,186,605.00
				TCS	%:	0.100	1,187.00
				TCS	Net Payable:		1,187,792.00

Bank Details:

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

Eleven Lac Eighty Seven Thousand Seven Hundred Ninty Two 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