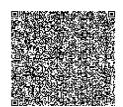


NAVKAR TRADERS

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

15403

27



TAX INVOICE Our GST Number: 27AABHJ9303C1ZM

Road

F BLOCK SHOP NO. 28, SUBCITY CENTRE

Transport Mode: Date Of Supply: 07/11/2023

Place Of Supply: **UDAIPUR RAJASTHAN**

8769622494

Pan No:

State: RAJASTHAN

To:

Buyer,

State:

TALETIA AND SONS

Reverse Charge:

Invoice No:

Invoice Date:

F BLOCK SHOP NO. 28, SUBCITY CENTRE

NO

SB20232024-13615

07/11/2023

Maharashtra

BillTo, 8769622494

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C 8

FSSAI No: TAN No:

Do No:

State Code:

TAN No:

City: UDAIPUR

GST: 08ABJPT1532C1ZU

Consigned To, **TALETIA AND SONS**

ShipTo,

State Code:

FSSAI No:

AAMBALIKA Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: AAMBALIKA

Driver No:

Lorry No: RJ27GD9804 Season: 22-23

UDAIPUR

ABJPT1532C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 260.00 980.720.00 50 520 3 772 00 Sale Rate: 3765.00 + 7.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 980,720.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251673540489 IGST: 5.00 49,036.00 **EwayBill ValidDate:** 13/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 10482d1b28dbff2d0a684d8cca4ef91807b7b7765eb 0.00 Round Off: 8108661143b1cd1243973 122318910538272 ACK: **Total Amount:** 1,029,756.00 1,030.00 0.100 TCS %: TCS Net Payable: 1,030,786.00

Bank Details:

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

Ten Lac Thirty Thousand Seven Hundred Eighty Six 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory