

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

21633

TAX INVOICE

NO Reverse Charge:

SB20232024-19386 Invoice No:

Invoice Date: 19/02/2024 Do No:

State:

8769622494

8

GST: 08AAPPT0945G1ZB

TALETIYA BROTHERS 10 G,KRUSHI MANDI

Maharashtra State Code: 27

State: RAJASTHAN

Pan No: AAPPT0945G

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

City: UDAIPUR

ShipTo, 8769622494

GST: 08AAPPT0945G1ZB

State Code: 8 Pan No: AAPPT0945G

Road

19/02/2024

UDAIPUR

27AABHJ9303C1ZM

State: RAJASTHAN

To:

FSSAI No: TAN No:

Mill Name:

J SAMBHAJI

FSSAI No:

Buyer,

BillTo,

City: UDAIPUR

State Code:

FSSAI No: TAN No:

RefBy **TALETIYABROTHER**

Dispatched From: J SAMBHAJI

Lorry No: RJ27GB8295

Driver No:

Season: 23-24

UDAIPUR

RAJASTHAN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|---------------------------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3,452.00 | 276,160.00 |
| Sale Rate: | le Rate: 3445.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 276,160.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211721684596 | | | IGS | T: | 5.00 | 13,808.00 |
| EwayBill ValidDate: 22/02/2024 | | | Rate | Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | 110300lrne9c213adb37526744a66c98fc694123d57 | | | Othe | er Expense: | | 0.00 |
| | | 6ebd2a804481a1a15c5b10773 | | | nd Off: | | 0.00 |
| ACK: | 122420229390943 | | | Tota | l Amount: | | 289,968.00 |
| | | | | TCS | % : | 0.100 | 290.00 |

Bank Details:

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

Two Lac Ninty Thousand Two Hundred Fifty Eight 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

290.258.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory