

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14939 Transport Mode: Road

Invoice Date: **04/12/2023** Do No: 16875 Date Of Supply: **04/12/2023**

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

Buyer, Consigned To,

TALETIA AND SONS TALETIA AND SONS

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: PVENKATESH Driver No:

FSSAI No:

RefBy TALETIYABROTHER Season: 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	30.00	50	60	3,847.00	115,410.00
Sale Rate:	3840.00 + 7.00 Commission			Freight:			0.00
Grade:	L/30			Taxable Amount:			115,410.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271685021105			IGS	T:	5.00	5,770.50
EwayBill ValidDate: 09/12/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	c084d16e49cb731536dc4ef1e013bfb4d4602024047 63627e2109ea4ea1ac032			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319223893656			Tota	I Amount:		121,181.00
				TCS	s %:	0.100	121.00
				TCS	Net Payable:		121,302.00

Bank Details:

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

One Lac Twenty One Thousand Three Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory