

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

27AABHJ9303C1ZM

Road

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-17850 Invoice No:

Invoice Date: 28/01/2024 Do No: 20062 Date Of Supply: 28/01/2024

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

Buyer, Consigned To,

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

FSSAI No: FSSAI No: TAN No: TAN No:

AKARKAMB Driver No: Mill Name:

FSSAI No:

RefBy **TALETIAANDSONS** Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ27GD9804 To: **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,527.00	740,670.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			740,670.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211710892944			IGS	T:	5.00	37,033.50
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0656830178424e81e33986d2812bde7fd9bd92eb64f			Othe	er Expense:		0.00
	715d364ab0798a38fa3dd			Rou	nd Off:		0.50
ACK:	122419929713457			Tota	I Amount:		777,704.00
				TCS	s %:	0.100	778.00
				TCS	Net Payable	:	778,482.00

Bank Details:

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

Seven Lac Seventy Eight Thousand Four Hundred Eighty Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory