

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

NO Reverse Charge: SB20232024-14938 Invoice No:

Invoice Date: 04/12/2023 State:

Maharashtra

Do No: State Code: 16874

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

Place Of Supply:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

8

City: UDAIPUR

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

04/12/2023 **UDAIPUR**

8769622494

Pan No:

State: RAJASTHAN

RAJASTHAN

Buyer,

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR State: RAJASTHAN

GST: 08AAPPT0945G1ZB

State Code: 8

FSSAI No: TAN No:

Pan No: AAPPT0945G

PVENKATESH Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: PVENKATESH

Driver No:

RJ27GD9803

23-24

Season: To: **UDAIPUR**

AAPPT0945G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,847.00	192,350.00
Sale Rate:	3840.00 + 7.00 Commission			Freight:			0.00
Grade:	L/30			Taxable Amount:			192,350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201685020750			IGS	T:	5.00	9,617.50
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bbfbc7446bd87bb5e5246b47386108c29b09d07252			Othe	er Expense:		0.00
	57f6be7c91abe10250e3		00001202	Rou	nd Off:		0.50
ACK:	122319223884861			Tota	I Amount:		201,968.00
				TCS	%:	0.100	202.00
				TCS	Net Payable:		202,170.00

Bank Details:

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

Two Lac Two Thousand One Hundred Seventy 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