

## **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:	SB2023-2024-5033			Transport Mode:	Road					
Invoice Date:	01/07/2023	Do No:	5935	Date Of Supply:	01/07/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	UDAIPUR	RAJASTHAN				
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Buyer, Consigned To,

**TALETIYA BROTHERS TALETIYA BROTHERS** 

10 G,KRUSHI MANDI 10 G,KRUSHI MANDI

BillTo, 8769622494 ShipTo, 8769622494

City: UDAIPUR State: RAJASTHAN City: UDAIPUR State: RAJASTHAN

GST: 08AAPPT0945G1ZB GST: 08AAPPT0945G1ZB

Pan No: AAPPT0945G State Code: 8 Pan No: AAPPT0945G State Code: 8

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

**AKEWAD** Driver No: Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER** 

Season: 22-23 Dispatched From: AKEWAD Lorry No: RJ27GC8661 To: **UDAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,452.00	172,600.00
Sale Rate:	Rate: 3445.00 + 7.00 Commission				ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		172,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231612669541			IGS	T:	5.00	8,630.00
EwayBill Validl	Date: 07/07/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7b6c98d0908383d982ce	2261ec6b9e7547	478eec39	Oth	er Expense:		0.00
	57ac9034aa488eabe261		1100000	Rou	nd Off:		0.00
ACK:	122317272242870			Tota	I Amount:		181,230.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	181,230.00

**Bank Details:** 

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

One Lac Eighty One Thousand Two Hundred Thirty 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

For, NAVKAR TRADERS

**Authorised Signatory**