

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

SB20232024-12521 Invoice No:

Invoice Date: 23/10/2023 Do No: 14210 27

State: Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road Date Of Supply: 23/10/2023

Place Of Supply: **UDAIPUR RAJASTHAN**

Buyer,

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C 8

FSSAI No: TAN No:

F BLOCK SHOP NO. 28, SUBCITY CENTRE

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C

8769622494

FSSAI No: TAN No:

ShipTo,

Consigned To, **TALETIA AND SONS**

AAMBALIKA Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: AAMBALIKA

Driver No:

Lorry No: RJ27GD9804 Season: 22-23 **UDAIPUR**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,013,040.00 270.00 50 540 3 752 00 Sale Rate: 3745.00 + 7.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,013,040.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221666060627 IGST: 5.00 50,652.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 29/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** 42d9e38d72458b21ec4b018d0fba72ba6616325e4a 0.00 Round Off: 3cde91edf5a342260c42c7 122318696464721 ACK: **Total Amount:** 1,063,692.00 0.100 TCS %: 1,064.00 TCS Net Payable: 1,064,756.00

Bank Details:

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

Ten Lac Sixty Four Thousand Seven Hundred Fifty Six 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory