

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

SB20232024-15163 Invoice No:

Invoice Date: 07/12/2023

Maharashtra

Do No: State Code: 17093 27

Our GST Number: 27AABHJ9303C1ZM

F BLOCK SHOP NO. 28, SUBCITY CENTRE

8769622494

Pan No:

Transport Mode: Road Date Of Supply: 07/12/2023

Place Of Supply:

Consigned To, **TALETIA AND SONS**

City: UDAIPUR

GST: 08ABJPT1532C1ZU

ShipTo,

State Code:

FSSAI No:

TAN No:

UDAIPUR RAJASTHAN

State: RAJASTHAN

ABJPT1532C

Season:

To:

Buyer,

State:

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:

Driver No:

RJ27GD9892

BSOUBHAGYA Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: BSOUBHAGYA

TCS %:

23/24

UDAIPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value

Lorry No:

SUGAR 50 KG 17011490 300.00 1.079.100.00 50 600 3.597.00 0.00

Sale Rate: 3590.00 + 7.00 Commission Freight: Grade: SUPER S/30 (S1) Taxable Amount: 1,079,100.00

CGST-SGST: **Eway Bill No:** 201686845868 IGST: **EwayBill ValidDate:** 15/12/2023

Elnvoice No: 60189099fc0a346c8582c72b75098ab691a1a55873f

9e9bb6bd57cee852fb76d

122319278912076 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 1,133,055.00

0.00

0.00

5.00

0.00

0.00

53,955.00

0.100 1,133.00 TCS Net Payable: 1,134,188.00

Bank Details:

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

Eleven Lac Thirty Four Thousand One Hundred Eighty Eight 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