

TALETIA AND SONS

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

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-16211 Transport Mode:

Invoice No: SB20232024-16211 Transport Mode: Road
Invoice Date: 29/12/2023 Do No: 18239 Date Of Supply: 29/12/2023

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

Buyer, Consigned To,

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

FSSAI No:

TAN No:

TAN No:

Mill Name: PPARAG Driver No:

FSSAI No:

RefBy TALETIAANDSONS Season: 23-24

Dispatched From: PPARAG Lorry No: RJ27GD9804 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,565.00	926,900.00
Sale Rate:	3558.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			926,900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261697348510			IGS	T:	5.00	46,345.00
EwayBill ValidDate: 04/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	446d58cc99d96b8e72506354d80c207b12f286c0f35			Oth	er Expense:		0.00
	5affa3323162ce17311c7	,		Rou	nd Off:		0.00
ACK:	122319554852788			Tota	I Amount:		973,245.00
				TCS	s %:	0.100	973.00
				TCS	Net Payable	:	974,218.00

Bank Details:

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

Nine Lac Seventy Four Thousand Two Hundred Eighteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory