

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-16012 Transport Mode: Road Invoice No:

Invoice Date: 26/12/2023 Do No: 17983 Date Of Supply: 26/12/2023

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

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

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

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

KMRN Driver No: Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER**

Season: 23-24 Dispatched From: KMRN Lorry No: RJ27GD9953 To: **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,567.00	196,185.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			196,185.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271695588955			IGS	T:	5.00	9,809.25
EwayBill ValidDate: 02/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f6d70150ee8cad897219b362ad3675f22a167b33f02			Oth	er Expense:		0.00
	2a509a74f0c187a7b533e			Rou	nd Off:		-0.25
ACK:	122319506542118			Tota	l Amount:		205,994.00
				TCS	s %:	0.100	206.00
				TCS	Net Payable	1	206,200.00

Bank Details:

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

Two Lac Six Thousand Two Hundred 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