

## **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** 

NO Reverse Charge:

SB20232024-11890 Invoice No:

16/10/2023

Maharashtra

Do No: State Code:

27

Transport Mode: 13564

27AABHJ9303C1ZM Road

F BLOCK SHOP NO. 28, SUBCITY CENTRE

Date Of Supply: 16/10/2023

Place Of Supply:

City: UDAIPUR

GST: 08ABJPT1532C1ZU

Consigned To, **TALETIA AND SONS** 

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

**UDAIPUR** 

8769622494

Pan No:

State: RAJASTHAN

ABJPT1532C

Season:

**RAJASTHAN** 

State: Buyer,

Invoice Date:

**TALETIA AND SONS** 

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: 8

FSSAI No: TAN No:

Pan No: ABJPT1532C

Driver No:

**BSOMESWAR** Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER** 

Dispatched From: BSOMESWAR

Lorry No:

RJ27GD5067

22-23

To: **UDAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,682.00	1,104,600.00
Sale Rate:	3675.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,104,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211662158189			IGS	T:	5.00	55,230.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dda5bef6fea68fface574f87f2601fae334a1762e5687 da016979629bf21ab35			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318601130439			Tota	I Amount:		1,159,830.00
				TCS	s %:	0.100	1,160.00
				TCS	Net Payable:		1,160,990.00

**Bank Details:** 

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

**Eleven Lac Sixty Thousand Nine Hundred Ninty 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**