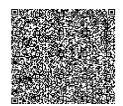


NAVKAR TRADERS

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:

Transport Mode:

Date Of Supply:

Consigned To,
TALETIA AND SONS

City: UDAIPUR

GST: 08ABJPT1532C1ZU

ShipTo,

State Code:

27AABHJ9303C1ZM

Road

F BLOCK SHOP NO. 28, SUBCITY CENTRE

02/01/2024

8769622494

Pan No:

State: RAJASTHAN

ABJPT1532C

Reverse Charge: NO Invoice No: SB20232024-16377

Invoice Date: **02/01/2024** Do No: 18447

State: Maharashtra State Code: 27 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: 8 Pan No: ABJPT1532C

FSSAI No : TAN No : FSSAI No :

Mill Name: NPIYUSH Driver No:

FSSAI No: 10017022005855 RefBy TALETIYABROTHER

RefBy TALETIYABROTHER Season: 23-24
Dispatched From: NPIYUSH Lorry No: RJ27GC7521 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,637.00	945,620.00
Sale Rate:	ale Rate: 3630.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		945,620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231698742907			IGS	T:	5.00	47,281.00
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6ba0cb5f3df4d485e2ad3e475b21a24f9e4c18d76e5 1ae5f510504c766c5ea7b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419601020538			Tota	l Amount:		992,901.00
				TCS	%:	0.100	993.00
				TCS	Net Payable:		993,894.00

Bank Details:

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

Nine Lac Ninty Three Thousand Eight Hundred Ninty Four 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