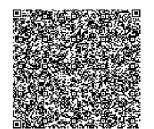


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-11773

Invoice No: Invoice Date:

06/10/2025

Maharashtra

State Code:

Do No:

13062

27

Date Of Supply:

Place Of Supply:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

City: UDAIPUR

Our GST Number:

Transport Mode:

Consigned To,

06/10/2025 **UDAIPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

Buver.

State:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

City: UDAIPUR

GST: 08AAPPT0945G1ZB State Code:

8

Pan No: AAPPT0945G

FSSAI No:

TAN No:

State:

RAJASTHAN

TAN No:

FSSAI No:

State Code:

Mill Name:

NVIGHNHAR

FSSAI No: RefBy

TALETIYABROTHER

Dispatched From: NVIGHNHAR

Lorry No:

RJ27GD5452

Driver No:

Season:

RAJASTHAN

AAPPT0945G

24-25

UDAIPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3862.00	772400.00
Sale Rate:	3855.00 + 7.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			772400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 272051225040				IGST : 5.0		5.00	38620.00
EwayBill ValidDate: 11/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b668bb3898fdc93ffa2d56ece39f8cd765402c16aa6e 8e3e72c3b27c08c5b9ad			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528965082608			Tota	I Amount:		811,020.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		811020.00

Bank Details:

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

Eight Lac Eleven Thousand Twenty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory