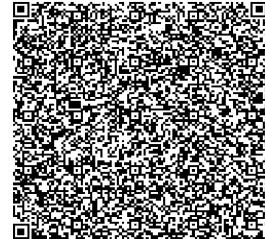




NAVKAR TRADERS

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:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15625	Transport Mode:	Road
Invoice Date:	02/12/2025	Date Of Supply:	02/12/2025
State:	Maharashtra	Place Of Supply:	UDAIPUR RAJASTHAN

Buyer, TALETIYA BROTHERS 10 G,KRUSHI MANDI City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No :	Consigned To, TALETIYA BROTHERS 10 G,KRUSHI MANDI City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No :
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Mill Name: PMASKOBA FSSAI No :	Driver No: 9660717977
RefBy TALETIYABROTHER Dispatched From: PMASKOBA	Season: 25-26 To: UDAIPUR
Lorry No: RJ27GD0375	

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3812.00	1181720.00
Sale Rate: 3805.00 + 7.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1181720.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292088820249				IGST:		5.00	59086.00
EwayBill ValidDate: 07/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 0a254b39045d627f58d2aa7c726a924e8d557f15b7d af93b5e0ade1f76f9deb6				Other Expense:			0.00
ACK: 122529871086193				Round Off:			0.00
				Total Amount:			1,240,806.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1240806.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Fourty Thousand Eight Hundred Six 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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory