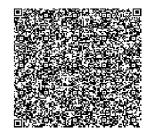


## **NAVKAR TRADERS**

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:

SB2025-26-11774

Invoice Date: 06/10/2025

State: Maharashtra

State Code: 27

13064

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

City: UDAIPUR

State Code:

FSSAI No:

**UDAIPUR** 

Road

06/10/2025

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

Buver.

Invoice No:

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

City: UDAIPUR State:

GST: 08AAPPT0945G1ZB

State Code: 8

FSSAI No: TAN No:

Pan No: AAPPT0945G

**RAJASTHAN** 

Do No:

TAN No:

Mill Name:

**NVIGHNHAR** 

FSSAI No:

RefBy

**TALETIYABROTHER** 

Dispatched From: NVIGHNHAR

Lorry No:

RJ27GE9384

Driver No:

Season:

**RAJASTHAN** 

AAPPT0945G

24-25

**UDAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3902.00	1209620.00
Sale Rate:	3895.00 + 7.00			Freight:			0.00
Grade:	M/30			Tax	cable Amount:		1209620.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	232051226690			IGS	ST:	5.00	60481.00
EwayBill ValidDate: 11/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	304107d945b62f7193322a8832832f9289e2298424e 8e189975dd85eee2d0da8			Oth	er Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528965136237			Tot	al Amount:		1,270,101.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1270101.00

**Bank Details:** 

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

Twelve Lac Seventy Thousand One Hundred One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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**