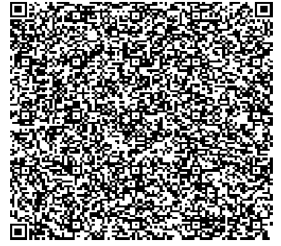




# NAVKAAR TRADERS

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: SB2025-26-8957	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9813	Date Of Supply: 14/08/2025
State: Maharashtra State Code: 27	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 :

Mill Name: SJARANDESH Driver No:  
FSSAI No :  
RefBy TALETIYABROTHER Season: 24-25  
Dispatched From: SJARANDESH Lorry No: RJ27GE7362 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3847.00	1154100.00
Sale Rate:	3840.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1154100.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	212017692798			IGST:	5.00	57705.00	
EwayBill ValidDate:	20/08/2025			Rate Diff./Qntl:	0.00		
Invoice No:	10bc2477bf91118d489afa67e1ecd95e4403d9b199f9			Other Expense:	0.00		
	57912e72e91c8a48f1dd			Round Off:	0.00		
ACK:	122528135348024			Total Amount:	1,211,805.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1211805.00		

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Eleven Thousand Eight Hundred Five 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory