

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:

SB2025-26-11772

State:

Invoice Date: 06/10/2025

Maharashtra

State Code:

Do No:

RAJASTHAN

13063

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **TALETIYA BROTHERS**

06/10/2025 **UDAIPUR**

Road

27AABHJ9303C1ZM

State:

RAJASTHAN

State: Buver.

Invoice No:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code: 8

Pan No: AAPPT0945G

FSSAI No:

TAN No:

10 G,KRUSHI MANDI

27

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

Pan No: AAPPT0945G

RAJASTHAN

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

NVIGHNHAR

TALETIYABROTHER

Dispatched From: NVIGHNHAR

Lorry No:

RJ27GD5452

Driver No:

Season:

24-25

UDAIPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3922.00	431420.00
Sale Rate:	3915.00 + 7.00			Freight:			0.00
Grade:	L/30			Tax	able Amount:		431420.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292051223040			IGS	ST:	5.00	21571.00
EwayBill ValidDate: 11/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	70182589b748943fe57ae02859638b582411625f7b1 45135b49b72f25bc5236b			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528965019781			Tota	al Amount:		452,991.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		452991.00

Bank Details:

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

Four Lac Fifty Two Thousand Nine Hundred Ninty 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