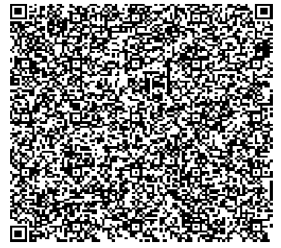




NAVKAAR TRADERS

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: SB2025-26-6305	Transport Mode: Road
Invoice Date: 14/07/2025	Date Of Supply: 14/07/2025
State: Maharashtra	Place Of Supply: UDAIPUR RAJASTHAN
Do No: 7014	
State Code: 27	
Buyer, TALETIA AND SONS	Consigned To, TALETIA AND SONS
F BLOCK SHOP NO. 28, SUBCITY CENTRE	F BLOCK SHOP NO. 28, SUBCITY CENTRE
City: UDAIPUR State: RAJASTHAN	City: UDAIPUR State: RAJASTHAN
GST: 08ABJPT1532C1ZU	GST: 08ABJPT1532C1ZU
State Code: 8 Pan No: ABJPT1532C	State Code: 8 Pan No: ABJPT1532C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NVIGHNHAR
FSSAI No :

Driver No:

RefBy TALETIYABROTHER

Season: 24/25

Dispatched From: NVIGHNHAR

Lorry No: RJ27GE9382

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3777.00	1170870.00

Sale Rate: 3770.00 + 7.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1170870.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 58543.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,229,414.00

TCS %: 0.000 0.00

TCS Net Payable: 1229414.00

Eway Bill No: 261997095712

EwayBill ValidDate: 19/07/2025

Invoice No: 8c8398735f145ca9041e4a573c12ae820bbb2d700a
1744f9384100189098d48f

ACK: 122527624245295

Bank Details:

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

Twelve Lac Twenty Nine Thousand Four Hundred Fourteen 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory