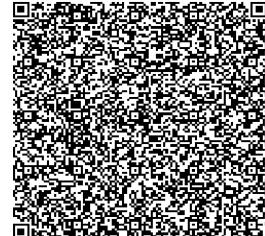




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-13361</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>06/11/2025</b>	Date Of Supply:	<b>06/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>UDAIPUR RAJASTHAN</b>

Buyer, <b>TALETIYA BROTHERS</b> 10 G,KRUSHI MANDI City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No :	Consigned To, <b>TALETIYA BROTHERS</b> 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: SGURUDATA FSSAI No :	Driver No:
RefBy TALETIYABROTHER Dispatched From: SGURUDATA	Season: 24-25 Lorry No: RJ27GE7362 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3792.00	1156560.00
<b>Sale Rate:</b> 3785.00 + 7.00				<b>Freight:</b>			0.00
<b>Grade:</b> M 2 PP				<b>Taxable Amount:</b>			1156560.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 232071284186				<b>IGST:</b>		5.00	57828.00
<b>EwayBill ValidDate:</b> 12/11/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 491225a02a3b43af2c496f2a8e4b7667b5238ca0f04 a6c96f0a49ea7a058afc7				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529462427008				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			1,214,388.00
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			1214388.00

### Bank Details:

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

Twelve Lac Fourteen Thousand Three Hundred Eighty Eight 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