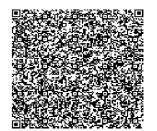


NAVKAR TRADERS

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

9814

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-8869

14/08/2025

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

TALETIA AND SONS

City: UDAIPUR

State Code:

Road 14/08/2025

F BLOCK SHOP NO. 28, SUBCITY CENTRE

Place Of Supply:

GST: 08ABJPT1532C1ZU

UDAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

City: UDAIPUR

GST: 08ABJPT1532C1ZU

State Code: 8

FSSAI No: TAN No:

Pan No: ABJPT1532C

RAJASTHAN

FSSAI No: TAN No:

Mill Name: FSSAI No:

BSAKHARWADI

RefBy

TALETIYABROTHER

Dispatched From:

BSAKHARWADI

Lorry No:

RJ27GE9384

Driver No:

Season:

State: RAJASTHAN

Pan No:

24/25

UDAIPUR To:

ABJPT1532C

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 786400.00 200.00 50 400 3932.00 Sale Rate: 3925.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30** Grade: **Taxable Amount:** 786400.00 CGST: 0.00 0.00 0.00 SGST: 0.00 **Eway Bill No:** 202017180964 39320.00 IGST: 5.00 EwayBill ValidDate: 20/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4d7d1671e4ce1f7f0dd378d553de3d518d1ac53364e Round Off: 0.00 a5788c5307c6ab180cd75 ACK: 122528123759634 **Total Amount:** 825,720.00 TCS %: 0.000 0.00 TCS Net Payable: 825720.00

Bank Details:

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

Eight Lac Twenty Five Thousand Seven Hundred Twenty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory