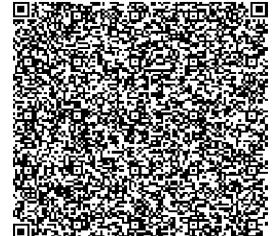




# NAVKAR TRADERS

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>SB2025-26-16193</b> | Transport Mode:  | <b>Road</b>              |
| Invoice Date:   | <b>08/12/2025</b>      | Date Of Supply:  | <b>08/12/2025</b>        |
| State:          | <b>Maharashtra</b>     | Place Of Supply: | <b>UDAIPUR RAJASTHAN</b> |

|   |  |
|---|--|
| Buyer,<br><b>TALETIYA BROTHERS</b><br>10 G,KRUSHI MANDI<br>City: UDAIPUR State: RAJASTHAN<br>GST: 08AAPPT0945G1ZB<br>State Code: 8 Pan No: AAPPT0945G<br>FSSAI No :<br>TAN No : | Consigned To,<br><b>TALETIYA BROTHERS</b><br>10 G,KRUSHI MANDI<br>City: UDAIPUR State: RAJASTHAN<br>GST: 08AAPPT0945G1ZB<br>State Code: 8 Pan No: AAPPT0945G<br>FSSAI No :<br>TAN No : |
|---|--|

|  |                      |
|--|----------------------|
| Mill Name: AUTOPIAN<br>FSSAI No :                  | Driver No:           |
| RefBy TALETIYABROTHER<br>Dispatched From: AUTOPIAN | Season: <b>25/26</b> |
|  | To: <b>UDAIPUR</b>   |

| Particulars  | Brand Name | HSN/ACS  | Quntal | Packing(kg)             | Bags | Rate    | Value        |
|--|------------|----------|--------|-------------------------|------|---------|--------------|
| SUGAR 50 KG  |            | 17011490 | 310.00 | 50                      | 620  | 3652.00 | 1132120.00   |
| <b>Sale Rate:</b> 3645.00 + 7.00   |            |          |        | <b>Freight:</b>         |      |         | 0.00         |
| <b>Grade:</b> ORD S/30 (S2)  |            |          |        | <b>Taxable Amount:</b>  |      |         | 1132120.00   |
|  |            |          |        | <b>CGST:</b>            |      | 0.00    | 0.00         |
|  |            |          |        | <b>SGST:</b>            |      | 0.00    | 0.00         |
| <b>Eway Bill No:</b> 242092942688  |            |          |        | <b>IGST:</b>            |      | 5.00    | 56606.00     |
| <b>EwayBill ValidDate:</b> 14/12/2025  |            |          |        | <b>Rate Diff:/Qntl:</b> |      |         | 0.00         |
| <b>EInvoice No:</b> 9d4bc4b8d242c116f12e73bc753fdb60f2f2607674e6<br>456b37621477d4a4f698 |            |          |        | <b>Other Expense:</b>   |      |         | 0.00         |
| <b>ACK:</b> 122529978627224  |            |          |        | <b>Round Off:</b>       |      |         | 0.00         |
|  |            |          |        | <b>Total Amount:</b>    |      |         | 1,188,726.00 |
|  |            |          |        | <b>TCS %:</b>           |      | 0.000   | 0.00         |
|  |            |          |        | <b>TCS Net Payable:</b> |      |         | 1188726.00   |

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Eighty Eight Thousand Seven Hundred Twenty Six 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory