

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

12973

27



TAX INVOICE

Reverse Charge:

SB2025-26-11721

Invoice Date: 04/10/2025

State: Maharashtra

Do No:

State Code:

Our GST Number:

27AABHJ9303C1ZM Road

Date Of Supply: 04/10/2025

Place Of Supply:

UDAIPUR

RAJASTHAN

Buver.

Invoice No:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAPPT0945G

Mill Name:

BBARAMATI

FSSAI No: RefBy

TALETIYABROTHER

Dispatched From: BBARAMATI

Consigned To,

Transport Mode:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

City: UDAIPUR State:

GST: 08AAPPT0945G1ZB

State Code:

Pan No: AAPPT0945G

RAJASTHAN

FSSAI No: TAN No:

Driver No:

Lorry No:

RJ27GE7364

Season:

UDAIPUR To:

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3962.00	1188600.00
Sale Rate:	3955.00 + 7.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1188600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252050328836			IGS	T:	5.00	59430.00
EwayBill ValidDate: 10/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: d569057b8aaf94a0653c9cccc9a1ab76e0487c4a73d				Othe	er Expense:		0.00
	048ef89a871a8bdab5225			Rou	nd Off:		0.00
ACK:	122528944025680			Tota	I Amount:		1,248,030.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1248030.00

Bank Details:

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

Twelve Lac Fourty Eight Thousand Thirty 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