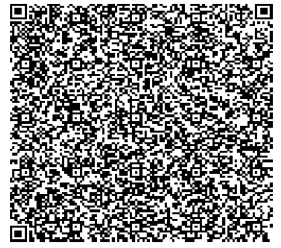




# NAVKAAR TRADERS

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: SB2025-26-9213	Transport Mode: Road
Invoice Date: 20/08/2025	Date Of Supply: 20/08/2025
State: Maharashtra	Place Of Supply: UDAIPUR RAJASTHAN
Do No: 10156	
State Code: 27	
Buyer, TALETIYA BROTHERS	Consigned To, TALETIYA BROTHERS
10 G,KRUSHI MANDI	10 G,KRUSHI MANDI
City: UDAIPUR State: RAJASTHAN	City: UDAIPUR State: RAJASTHAN
GST: 08AAPPT0945G1ZB	GST: 08AAPPT0945G1ZB
State Code: 8 Pan No: AAPPT0945G	State Code: 8 Pan No: AAPPT0945G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SJARANDESH  
FSSAI No :

Driver No:

RefBy TALETIYABROTHER

Season: 24-25

Dispatched From: SJARANDESH

Lorry No: RJ27GE0835

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3837.00	1189470.00

Sale Rate: 3830.00 + 7.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1189470.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 59473.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,248,944.00

TCS %: 0.000 0.00

TCS Net Payable: 1248944.00

Eway Bill No: 242020599782

EwayBill ValidDate: 26/08/2025

Invoice No: 21ab159a5f767fc8cb5273d1fc8268ffe7c78d55456c  
59527019edac053130f

ACK: 122528199374687

### Bank Details:

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

Twelve Lac Fourty Eight Thousand Nine Hundred Fourty Four 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