

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:

SB2025-26-9639

29/08/2025

Maharashtra

State Code:

10645

27

Do No:

Our GST Number: Transport Mode:

Consigned To, **TALETIYA BROTHERS**

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 29/08/2025

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

City: UDAIPUR

State Code:

FSSAI No:

Place Of Supply: **UDAIPUR**

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

City: UDAIPUR State: **RAJASTHAN**

GST: 08AAPPT0945G1ZB

State Code: Pan No: AAPPT0945G 8

FSSAI No: TAN No:

TAN No:

FSSAI No:

RefBy

BSAKHARWADI Mill Name:

TALETIYABROTHER

Dispatched From: BSAKHARWADI

Driver No:

Season:

RAJASTHAN

AAPPT0945G

24/25

Lorry No:

RJ27GD9892

UDAIPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3932.00	865040.00
Sale Rate:	3925.00 + 7.00			Freight:			0.00
Grade:	REFINED SUPER S/30			Taxable Amount:			865040.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	252026513507			IGS	ST:	5.00	43252.00
EwayBill ValidDate: 04/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	8bb1d49270bc3d76f81174bcd4d3f78399d2e507b65 4926cdd761bce8c2c26ea			Oth	er Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528335409444			Tot	al Amount:		908,292.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		908292.00

Bank Details:

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

Nine Lac Eight Thousand Two Hundred Ninty Two 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