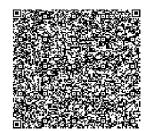


## **NAVKAR TRADERS**

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:

Invoice No: SB2025-26-10346

Invoice Date: 12/09/2025

State: Maharashtra

Do No: 11334 State Code: 27

Our GST Number: Transport Mode:

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

City: UDAIPUR

State Code:

FSSAI No:

TAN No:

Lorry No:

Road

Date Of Supply: Place Of Supply:

Consigned To,

12/09/2025

27AABHJ9303C1ZM

**UDAIPUR** 

**RAJASTHAN** 

Buver.

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code: 8

FSSAI No:

TAN No:

State:

Pan No: AAPPT0945G

**RAJASTHAN** 

Mill Name: NAAYAN

FSSAI No: RefBy

**TALETIYABROTHER** 

Dispatched From: NAAYAN

Driver No:

RJ27GB7794

9784062763

Pan No:

State: RAJASTHAN

24-25

**UDAIPUR** To:

Season:

AAPPT0945G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3882.00	1203420.00
Sale Rate:	3875.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1203420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282035601876			IGS	T:	5.00	60171.00
EwayBill ValidDate: 16/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4684bd39d198dc8b7e522cacefeb7f55e83fb3def1e4			Othe	er Expense:		0.00
	e8f2ef9797706d220e9e	200001007100000	ADOGOTTO T	Rou	nd Off:		0.00
ACK:	122528573820290			Tota	I Amount:		1,263,591.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1263591.00

**Bank Details:** 

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

Twelve Lac Sixty Three Thousand Five Hundred Ninty One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**