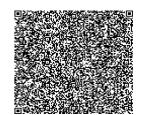


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

3062

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-2731

State:

Invoice Date:

19/05/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

Driver No:

RJ27GD9953

8

City: UDAIPUR

Consigned To,

19/05/2024

**UDAIPUR** 

8769622494

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

FSSAI No: TAN No:

Pan No: AAPPT0945G

**RAJASTHAN** 

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name:

RefBy

FSSAI No:

**TALETIYABROTHER** 

Dispatched From: KGOPUJ

**KGOPUJ** 

Lorry No:

Season:

**RAJASTHAN** 

AAPPT0945G

23/24

**UDAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3642.00	18210.00
Sale Rate:	3635.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		18210.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231766467987			IGS	T:	5.00	910.50
EwayBill Valid	Date: 26-05-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1c15200e7840736b7 430a4d5a2be1fd1b5a		99dfd439c457470	de2f3ehah	Othe	er Expense:		0.00
			402100040	Rou	nd Off:		0.50
<b>ACK</b> : 122421461	122421461877199			Tota	I Amount:		19,121.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		19121.00

## **Bank Details:**

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

## Ninteen Thousand One Hundred Twenty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 **Authorised Signatory**