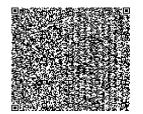


NAVKAR TRADERS

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

2711

27

TAX INVOICE

Reverse Charge:

SB2024-25-2459

Invoice Date:

Invoice No:

14/05/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road 14/05/2024

Place Of Supply:

UDAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State:

GST: 08ABJPT1532C1ZU

State Code:

FSSAI No: TAN No:

Pan No: ABJPT1532C

RAJASTHAN

Mill Name: **KGOPUJ**

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: KGOPUJ

Consigned To,

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

ShipTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

State Code: 8 Pan No: ABJPT1532C

FSSAI No: TAN No:

Driver No:

Lorry No:

RJ27GD7399

Season:

23/24 **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,572.00	714,400.00
Sale Rate:	3565.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			714,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201764011224			IGS	T:	5.00	35,720.00
EwayBill ValidDate: 21/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0c726a5b1d8a181e0acaffc800d8cf0743dad584acc2 8ed09b78cf87ea17c1e3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421402109444			Tota	I Amount:		750,120.00
				TCS	%:	0.100	750.00
				TCS	Net Payable:		750,870.00

Bank Details:

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

Seven Lac Fifty Thousand Eight Hundred Seventy 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory