

Invoice No:

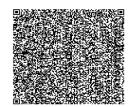
BillTo,

TALETIA AND SONS

8769622494

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



TAX INVOICE

TALETIA AND SONS

ShipTo,

8769622494

Our GST Number: NO 27AABHJ9303C1ZM Reverse Charge: SB2024-25-856 Transport Mode: Road

Invoice Date: 13/04/2024 Do No: 909 Date Of Supply: 13/04/2024

Maharashtra Place Of Supply: **UDAIPUR RAJASTHAN** State: State Code: 27

Buyer, Consigned To,

F BLOCK SHOP NO. 28, SUBCITY CENTRE F BLOCK SHOP NO. 28, SUBCITY CENTRE

City: UDAIPUR City: UDAIPUR State: RAJASTHAN State: RAJASTHAN

GST: 08ABJPT1532C1ZU GST: 08ABJPT1532C1ZU Pan No: ABJPT1532C State Code: 8

Pan No: ABJPT1532C 8 State Code: FSSAI No: FSSAI No:

TAN No: TAN No:

ASADGURU Mill Name: Driver No:

FSSAI No:

RefBy **TALETIYABROTHER** 23-24 Season:

ASADGURU Dispatched From Lorry No: RJ27GC7521 **UDAIPUR** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 170.00 | 50 | 340 | 3,467.00 | 589,390.00 |
| Sale Rate: | ale Rate: 3460.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M 2 PP | | | Taxa | able Amount: | | 589,390.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201749081341 | | | IGS | T: | 5.00 | 29,469.50 |
| EwayBill ValidDate: 19/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | be502344cbcc83b6baa05ad0f81e2d8defa8f67ae3f53d | | | Othe | er Expense: | | 0.00 |
| 1dcdb521e1e777d3c4 | | | 101014001004 | Round Off: | | | 0.50 |
| ACK: | 122420996783205 | | | Tota | l Amount: | | 618,860.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 618,860.00 |

Bank Details:

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

Six Lac Eighteen Thousand Eight Hundred Sixty 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 mfain MANDATE

For, NAVKAR TRADERS

Authorised Signatory