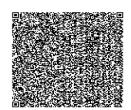


## **NAVKAR TRADERS**

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** 

**TALETIYA BROTHERS** 

ShipTo,

8769622494

Our GST Number: NO 27AABHJ9303C1ZM Reverse Charge: SB2024-25-857 Transport Mode: Road Invoice No:

Invoice Date: 13/04/2024 Do No: 908 Date Of Supply: 13/04/2024

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

Buyer, Consigned To,

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI 10 G,KRUSHI MANDI

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

GST: 08AAPPT0945G1ZB GST: 08AAPPT0945G1ZB

Pan No: AAPPT0945G Pan No: AAPPT0945G State Code: 8 8 State Code:

FSSAI No: FSSAI No: TAN No: TAN No:

**ASADGURU** Mill Name: Driver No:

FSSAI No:

BillTo,

8769622494

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 | 140.00 | 50              | 280         | 3,467.00 | 485,380.00 |
| Sale Rate:   | 3460.00 + 7.00 Commission |          |        | Freight:        |             |          | 0.00       |
| Grade:   | M 2 PP                    |          |        | Taxable Amount: |             |          | 485,380.00 |
|  |                           |          |        | CG              | ST:         | 0.00     | 0.00       |
|  |                           |          |        | SGS             | ST:         | 0.00     | 0.00       |
| Eway Bill No:  | 261749081550              |          |        | IGS             | T:          | 5.00     | 24,269.00  |
| EwayBill ValidDate: 19/04/2024                                     |                           |          |        | Rate            | Diff:/Qntl: |          | 0.00       |
| <b>Elnvoice No:</b> d0bcf247755b7bc6f9ec360602d17796f077d37d144268 |                           |          |        | Oth             | er Expense: |          | 0.00       |
|  | 14e8d8a5ac6eb50221        |          |        | Rou             | nd Off:     |          | 0.00       |
| ACK:   | 122420996787779           |          |        | Tota            | I Amount:   |          | 509,649.00 |
|  |                           |          |        | TCS             | %:          | 0.000    | 0.00       |
|  |                           |          |        | TCS             | Net Payable | 1        | 509,649.00 |
|  |                           |          |        |                 |             |          |            |

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Nine Thousand Six Hundred Fourty Nine Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

Note:

- 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**