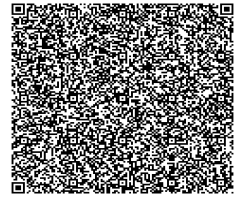




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-1144	Transport Mode: Road
Invoice Date: 18/04/2024 Do No: 1235	Date Of Supply: 18/04/2024
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, TALETIYA BROTHERS 10 G,KRUSHI MANDI BillTo, 8769622494 City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No :	Consigned To, TALETIYA BROTHERS 10 G,KRUSHI MANDI ShipTo, 8769622494 City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No :

Mill Name: AKHATAV Driver No:  
FSSAI No :  
RefBy TALETIYABROTHER Season: 23-24  
Dispatched From: AKHATAV Lorry No: RJ27GE4427 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,482.00	731,220.00
Sale Rate:	3475.00 + 7.00 Commission						Freight: 0.00
Grade:	SUPER S/30 (S1)						Taxable Amount: 731,220.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 291751302240						IGST: 5.00	36,561.00
EwayBill ValidDate: 24/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 33634e5a1afdcf486a79f806de9128a6eed3d687c52						Other Expense:	0.00
02bbedd3ccac0b64c26fc						Round Off:	0.00
ACK: 122421050583515						Total Amount:	767,781.00
						TCS %:	0.000 0.00
						TCS Net Payable:	767,781.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Seven Lac Sixty Seven Thousand Seven Hundred Eighty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**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 NAVKAAR TRADERS  
*Am Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory