

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-525 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 541 08/04/2024 State: Maharashtra Place Of Supply: **UDAIPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

TALETIA AND SONS TALETIA AND SONS

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

BillTo, 8769622494 ShipTo, 8769622494

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

GST: 08ABJPT1532C1ZU GST: 08ABJPT1532C1ZU

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

FSSAI No:

TAN No:

TAN No:

Mill Name: SBHUINJ Driver No:

FSSAI No:

RefBy TALETIYABROTHER Season: 23-24

Dispatched From: SBHUINJ Lorry No: RJ27GD4974 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,387.00	677,400.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		677,400.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201746798460			IGS	T:	5.00	33,870.00
EwayBill ValidDate: 14/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8465790f171b693d98cf3034baca52c754e3b713adf			Oth	er Expense:		0.00
	518a061d2464128c4eb0f		,001 10dd	Rou	nd Off:		0.00
ACK:	122420936020625			Tota	I Amount:		711,270.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		711,270.00

Bank Details:

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

Seven Lac Eleven Thousand Two Hundred Seventy 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 NAVKAR TRADERS

Avnitain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory