

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: SB2024-25-521 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 508 08/04/2024 State: Maharashtra Place Of Supply: **UDAIPUR RAJASTHAN** State Code: 27

> Consigned To, **TALETIA AND SONS**

ShipTo,

F BLOCK SHOP NO. 28, SUBCITY CENTRE

8769622494

Pan No:

State: RAJASTHAN

ABJPT1532C

Buyer,

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C 8

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

City: UDAIPUR

GST: 08ABJPT1532C1ZU

Mill Name: **BSHARAYU** Driver No:

FSSAI No:

RefBy **TALETIYABROTHER**

Season: 23/24 Dispatched From: BSHARAYU Lorry No: RJ27GD5452 To: **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,577.00	751,170.00
Sale Rate:	3570.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		751,170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211746797543			IGS	T:	5.00	37,558.50
EwayBill ValidDate: 14/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4365bd9936ed0fd3a9939f5fae55a6000b6182f4b75b 8e82d321c24690291c16			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420936006935			Tota	I Amount:		788,729.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	788,729.00

Bank Details:

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

Seven Lac Eighty Eight Thousand Seven Hundred Twenty Nine 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**