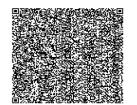


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-1146

18/04/2024

Maharashtra

Do No: 1237 27

State Code:

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

TALETIA AND SONS

City: UDAIPUR

GST: 08ABJPT1532C1ZU

8

18/04/2024 **UDAIPUR**

F BLOCK SHOP NO. 28, SUBCITY CENTRE

8769622494

State:

Road

RAJASTHAN

27AABHJ9303C1ZM

Buver.

State:

Invoice No:

Invoice Date:

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

State Code:

FSSAI No: TAN No:

Pan No: ABJPT1532C

TAN No:

Mill Name: **AKHATAV**

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: AKHATAV

Lorry No: **RJ27GE4427**

Driver No:

Season:

RAJASTHAN

Pan No: ABJPT1532C

23-24

UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,572.00	196,460.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			196,460.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	281751302586			IGS ⁻	Т:	5.00	9,823.00
EwayBill ValidDate: 24/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d3575f6d236d3d30fab76a076f9cdb43c0e286a5776 601835453526e76585624 122421050593983			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			206,283.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		206,283.00

Bank Details:

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

Two Lac Six Thousand Two Hundred Eighty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory