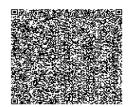


## **NAVKAR TRADERS**

Do No:

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

1238

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-1143

Invoice Date: 18/04/2024

State: Maharashtra

State Code: 27 Transport Mode: Road

Our GST Number:

Consigned To,

ShipTo,

State Code:

FSSAI No:

**TALETIA AND SONS** 

City: UDAIPUR

Date Of Supply: 18/04/2024

F BLOCK SHOP NO. 28, SUBCITY CENTRE

Place Of Supply: **UDAIPUR RAJASTHAN** 

8769622494

State:

Pan No:

27AABHJ9303C1ZM

Buver.

**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

Driver No:

GST: 08ABJPT1532C1ZU

8

Season:

**RAJASTHAN** 

ABJPT1532C

23-24

**UDAIPUR** 

Lorry No: **RJ27GE4427** 

**Total Amount:** 

TCS Net Payable:

TCS %:

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 45.00 50 3,572.00 160.740.00 90 Sale Rate: 3565.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 160,740.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221751302038 **Eway Bill No:** IGST: 5.00 8,037.00 EwayBill ValidDate: 24/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3b245d57eca39bcd5e49dab7bae542e7c30b1ca68f Round Off: 0.00 2858cedc2713d602cb203f

Bank Details:

ACK:

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

One Lac Sixty Eight Thousand Seven Hundred Seventy Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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.

122421050578540

- 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

motain

0.000

MANDATE

168,777.00

0.00 168.777.00

For, NAVKAR TRADERS

**Authorised Signatory**