

## **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:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2024-25-16			Transport Mode:	Road	
Invoice Date:	01/04/2024	Do No:	10	Date Of Supply:	01/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	UDAIPUR	RAJASTHAN

Consigned To, **TALETIA AND SONS** 

City: UDAIPUR

GST: 08ABJPT1532C1ZU

ShipTo,

F BLOCK SHOP NO. 28, SUBCITY CENTRE

8769622494

Pan No:

State: RAJASTHAN

To:

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:

Driver No:

State Code:

FSSAI No:

Mill Name: **ASADGURU** 

FSSAI No:

**Particulars** 

Grade:

RefBy **TALETIYABROTHER** 

Dispatched From: ASADGURU

Lorry No: RJ27GD5452 Season: 23-24

**UDAIPUR** 

0.00

0.00

0.00

34,270.00

ABJPT1532C

HSN/ACS **Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 685,400.00 200.00 50 400 3.427.00 Sale Rate: 3420.00 + 7.00 Commission Freight: 0.00 M 2 PP Taxable Amount: 685,400.00

CGST: 0.00 SGST: 0.00 **Eway Bill No:** 221743527652 IGST: 5.00

**Elnvoice No:** 72ecda163743776718723fd9871667f16bea5602a93

02b6533981ea7de107c6f

07/04/2024

122420835230884 ACK:

Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Round Off: Total Amount:** 719,670.00

**TCS %:** 0.000 0.00 TCS Net Payable: 719,670.00

**Bank Details:** 

**EwayBill ValidDate:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Ninteen Thousand Six 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**