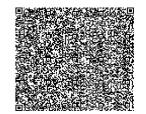


NAVKAR TRADERS

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	IN۱	M	CF
IAA			\sim

Reverse Charge:

SB2024-25-2730

19/05/2024

Maharashtra

State Code:

Do No:

3061 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

19/05/2024 **UDAIPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C

FSSAI No: TAN No:

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

ShipTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

Driver No:

RJ27GD9953

Pan No: ABJPT1532C State Code: 8

FSSAI No: TAN No:

Mill Name: **KGOPUJ**

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: KGOPUJ

Lorry No:

Season:

22-23 **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3612.00	722400.00
Sale Rate:	3605.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		722400.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281766467825			IGS	T:	5.00	36120.00
EwayBill ValidD	ate: 26-05-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: a4b71ccf3a8dbb26d28fa 70a1afcc81c35fbe20aa	a4b71ccf3a8dbb26d28fa	1f702179a63a0b	f4e642125	Othe	er Expense:		0.00
	02 04.004.02		Rou	nd Off:		0.00	
ACK: 122421461873041			Tota	I Amount:		758,520.00	
				TCS	%:	0.100	759.00
				TCS	Net Payable:		759279.00

Bank Details:

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

Seven Lac Fifty Nine Thousand Two Hundred Seventy Nine 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 **Authorised Signatory**