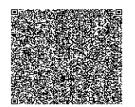


NAVKAR TRADERS

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

1014

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-958

Invoice Date: 15/04/2024

State: Maharashtra

State Code:

State:

Do No:

RAJASTHAN

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/04/2024

Place Of Supply: **UDAIPUR RAJASTHAN**

Buver.

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code: Pan No: AAPPT0945G

FSSAI No: TAN No:

Consigned To,

TALETIYA BROTHERS

10 G,KRUSHI MANDI

ShipTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08AAPPT0945G1ZB

State Code: Pan No: 8

FSSAI No:

TAN No:

Mill Name: **AKHATAV**

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: AKHATAV

Lorry No:

Driver No:

Season:

AAPPT0945G

23-24

RJ27GC8661 **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,457.00	190,135.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			190,135.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241749782491			IGS	ST:	5.00	9,506.75
EwayBill ValidDate: 21/04/2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	d9acb6f86c23f5466b2cfa56709c36a1cd9e7f82994c			Oth	er Expense:		0.00
	c525a0355da0651afe29		311020010	Ro	und Off:		0.25
ACK:	122421012874132			Tot	al Amount:		199,642.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		199,642.00

Bank Details:

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

One Lac Ninty Nine Thousand Six Hundred Fourty Two 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory