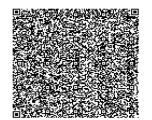


NAVKAR TRADERS

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:

TALETIA AND SONS

Invoice No:

Buver.

BillTo,

Invoice Date:

F BLOCK SHOP NO. 28, SUBCITY CENTRE

SB2024-25-1350

22/04/2024 Do No:

State: Maharashtra

8769622494

State:

RAJASTHAN

Pan No: ABJPT1532C

1479

State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

Road

22/04/2024

UDAIPUR

ShipTo,

8769622494

27AABHJ9303C1ZM

City: UDAIPUR

State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

State Code: 8

Driver No:

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

City: UDAIPUR

Mill Name: **ASADGURU**

GST: 08ABJPT1532C1ZU

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: ASADGURU

Lorry No:

RJ27GD1335

Season:

Pan No: ABJPT1532C

23-24

RAJASTHAN

UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,467.00	381,370.00
Sale Rate:	3460.00 + 7.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			381,370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201753260754			IGS [.]	Т:	5.00	19,068.50
EwayBill ValidDate: 28/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	fbead2333660a39b620465d4ba344f84ca79d2f0a65 df1b5a11e53589e017853 122421098181276			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			400,439.00
				TCS	%:	0.100	400.00
				TCS	Net Payable:		400,839.00

Bank Details:

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

Four Lac Eight Hundred Thirty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory