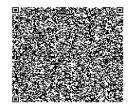


## **NAVKAR TRADERS**

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

1015

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-957

15/04/2024

Do No:

Maharashtra

State:

State Code:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

15/04/2024 **UDAIPUR** 

8769622494

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

BillTo, 8769622494

GST: 08AAPPT0945G1ZB

Pan No: AAPPT0945G State Code:

FSSAI No: TAN No:

City: UDAIPUR

Consigned To,

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

ShipTo,

City: UDAIPUR State: **RAJASTHAN** 

GST: 08AAPPT0945G1ZB

State Code: 8

Driver No:

AAPPT0945G Pan No:

FSSAI No:

TAN No:

Mill Name: **AKHATAV** 

FSSAI No:

RefBy **TALETIYABROTHER** 

Dispatched From: AKHATAV

Lorry No:

RJ27GC8661

Season:

23-24

**UDAIPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 210.00 50 3,457.00 725.970.00 420 Sale Rate: 3450.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 725,970.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261749782260 **Eway Bill No:** IGST: 5.00 36,298.50 EwayBill ValidDate: 21/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f29e98a1ac0bcba7b1ab33ce88c7d9ca5ec18637c98 Round Off: 0.50 40ea68837a81cdc243947 ACK: 122421012868867 **Total Amount:** 762,269.00 TCS %: 0.000 0.00 762.269.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Two Thousand Two Hundred Sixty Nine 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.
- 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**