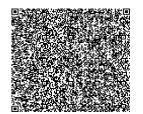


NAVKAR TRADERS

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

2953

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-2682

Invoice Date: 17/05/2024

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Road

F BLOCK SHOP NO. 28, SUBCITY CENTRE

Date Of Supply: Place Of Supply:

TALETIA AND SONS

City: UDAIPUR

GST: 08ABJPT1532C1ZU

8

Consigned To,

17/05/2024

UDAIPUR

8769622494

State:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

State Code:

FSSAI No: TAN No:

Pan No: ABJPT1532C

State Code:

FSSAI No: TAN No:

ShipTo,

Mill Name: **KGOPUJ**

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: KGOPUJ

Lorry No:

RJ27GC7521

Driver No:

Season:

RAJASTHAN

Pan No: ABJPT1532C

22-23 **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,642.00	764,820.00
Sale Rate:	3635.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			764,820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211765647906			IGS	T:	5.00	38,241.00
EwayBill ValidDate: 23/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ab92db7634518f8a850e47835147894c69eddea30 1b95b92f3e02cdc982aa93			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421442542405			Tota	I Amount:		803,061.00
				TCS	%:	0.100	803.00
				TCS	Net Payable:		803,864.00

Bank Details:

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

Eight Lac Three Thousand Eight Hundred Sixty Four 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