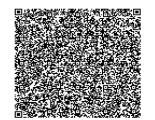


## **NAVKAR TRADERS**

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

2001

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-1916

Invoice Date:

05/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road

05/05/2024

27AABHJ9303C1ZM

**UDAIPUR** 

**RAJASTHAN** 

State: Buver.

Invoice No:

**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:

Consigned To,

Place Of Supply:

**TALETIA AND SONS** 

F BLOCK SHOP NO. 28, SUBCITY CENTRE

ShipTo, 8769622494

City: UDAIPUR State: **RAJASTHAN** 

GST: 08ABJPT1532C1ZU

State Code: 8

Driver No:

RJ27GD5067

Pan No: ABJPT1532C

FSSAI No:

TAN No:

Mill Name: **KGOPUJ** 

FSSAI No:

RefBy

**TALETIYABROTHER** 

Dispatched From: KGOPUJ

Lorry No:

9928549522

Season:

23-24 **UDAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,572.00	893,000.00
Sale Rate:	3565.00 + 7.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		893,000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261759488220			IGS	Т:	5.00	44,650.00
EwayBill ValidD	Pate: 11/05/2024				Diff:/Qntl:		0.00
Elnvoice No:	65a5b74a9107bcc6a87aaab7d7e2be3eb0cf61899c	Othe	er Expense:		0.00		
Lillyolde ivo.	2a4bfbf82f289b6e81547		00010330	Rou	nd Off:		0.00
<b>ACK</b> : 1224212769080	122421276908073			Tota	I Amount:		937,650.00
				TCS	%:	0.100	938.00
				TCS	Net Payable:		938,588.00

**Bank Details:** 

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

Nine Lac Thirty Eight Thousand Five Hundred Eighty Eight 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**