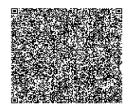


NAVKAR TRADERS

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: Invoice No:

SB2024-25-956

15/04/2024

Do No: 1016

State:

Invoice Date:

Maharashtra

State:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 15/04/2024 Place Of Supply:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

8

City: UDAIPUR

UDAIPUR

8769622494

State:

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

Pan No: AAPPT0945G

Buver.

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

FSSAI No: TAN No:

Pan No: AAPPT0945G

RAJASTHAN

FSSAI No:

State Code:

TAN No:

ShipTo,

Mill Name: FSSAI No:

RefBy **TALETIYABROTHER**

AKHATAV

Dispatched From: AKHATAV

Lorry No:

RJ27GC8661

Driver No:

Season:

23-24 **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,482.00	156,690.00
Sale Rate:	3475.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			156,690.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
way Bill No:	211749781978			IGS ⁻	Τ:	5.00	7,834.50
EwayBill ValidDate: 21/04/2024					Diff:/Qntl:		0.00
Invoice No:	71d51e8a895522d50c8724be24a4b2c2317b08a8c8 ea8861ab3ea0eeb7436d54			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122421012861819			Tota	l Amount:		164,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		164,525.00

Bank Details:

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

One Lac Sixty Four Thousand Five Hundred Twenty Five 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