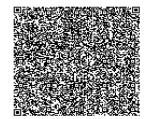


NAVKAR TRADERS

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: SB2024-25-1545

Invoice Date: 27/04/2024

State: Maharashtra

1714 State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

TALETIA AND SONS

City: UDAIPUR

Consigned To,

ShipTo,

State Code:

FSSAI No:

Date Of Supply: 27/04/2024

Place Of Supply: **UDAIPUR RAJASTHAN**

8769622494

State:

F BLOCK SHOP NO. 28, SUBCITY CENTRE

Buver.

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR

GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C

FSSAI No: TAN No:

RefBy

State: **RAJASTHAN**

TAN No:

Mill Name: **BSHARAYU**

FSSAI No:

TALETIYABROTHER

Dispatched From: BSHARAYU

RJ27GE3757

Driver No:

GST: 08ABJPT1532C1ZU

8

Season: 23-24

RAJASTHAN

Pan No: ABJPT1532C

UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,667.00	550,050.00
Sale Rate:	3660.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			550,050.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	221755693730			IGS ⁻	Γ:	5.00	27,502.50
EwayBill ValidDate: 03/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	716cb6204b449611b5137df8ebe2846cbc12a664115 aa8d0caad87dff045cf92			Othe	r Expense:		0.00
				Roui	nd Off:		0.50
ACK:	122421163518305			Tota	I Amount:		577,553.00
				TCS	%:	0.100	578.00
				TCS	Net Payable:		578,131.00

Lorry No:

Bank Details:

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

Five Lac Seventy Eight Thousand One Hundred Thirty One 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