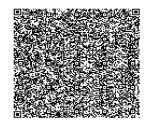


NAVKAR TRADERS

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

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Reverse Charge:

SB2024-25-1937

Invoice Date:

05/05/2024

Maharashtra

Do No: 2064

State Code: 27 Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

05/05/2024

UDAIPUR

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

Pan No: ABJPT1532C State Code:

FSSAI No: TAN No:

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

ShipTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

State Code: 8

Driver No:

ABJPT1532C Pan No:

FSSAI No: TAN No:

Mill Name: KGOPUJ

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: KGOPUJ

Lorry No: RJ27GD9953 Season:

23-24

UDAIPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 210.00 50 3,582.00 752 220 00 420 Sale Rate: 3575.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 752,220.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201759586133 **Eway Bill No:** IGST: 5.00 37,611.00 EwayBill ValidDate: 11/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cfc913724fdc8bbd7d5a2e859b045d07b1f173b757fe Round Off: 0.00 9fd5ba7fdf1166b93053 ACK: 122421279320762 **Total Amount:** 789,831.00 TCS %: 0.100 790.00 790.621.00 TCS Net Payable:

Bank Details:

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

Seven Lac Ninty Thousand Six Hundred Twenty One 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory