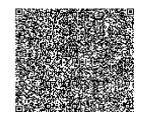


NAVKAR TRADERS

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	INV	0	ICE

Our GST Number:

Consigned To,

TALETIYA BROTHERS

10 G,KRUSHI MANDI

Reverse Charge:

SB2024-25-2732

Invoice Date:

Invoice No:

19/05/2024

Maharashtra

Do No: State Code:

3063

Date Of Supply: Place Of Supply: 27

Transport Mode: 19/05/2024

UDAIPUR

8769622494

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

Pan No: AAPPT0945G

FSSAI No:

TAN No:

State: **RAJASTHAN**

GST: 08AAPPT0945G1ZB

State Code: 8

FSSAI No:

City: UDAIPUR

Pan No:

State:

AAPPT0945G

RAJASTHAN

TAN No:

ShipTo,

Mill Name: KGOPUJ

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: KGOPUJ

Lorry No:

RJ27GD9953

Driver No:

Season:

22-23 **UDAIPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3612.00 361200 00 200 Sale Rate: 3605.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 361200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291766468355 **Eway Bill No:** IGST: 5.00 18060.00 EwayBill ValidDate: 26-05-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** edf44def741393a80683090f7c185527260c950cea2 Round Off: 0.00 cbb53195bd0f2771087a4 ACK: 122421461883677 **Total Amount:** 379,260.00 TCS %: 0.100 379.00 379639.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Nine Thousand Six Hundred Thirty Nine 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 **Authorised Signatory**