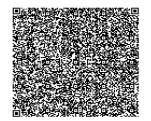


NAVKAR TRADERS

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	O	ICF

Reverse Charge:

Invoice No: SB2024-25-2112

Invoice Date: 08/05/2024

State: Maharashtra

Do No: 2349

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Road

08/05/2024

Place Of Supply:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

UDAIPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAPPT0945G

Mill Name: KGOPUJ

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: KGOPUJ

ShipTo,

8769622494

City: UDAIPUR State: GST: 08AAPPT0945G1ZB

State Code: 8

AAPPT0945G Pan No:

FSSAI No: TAN No:

Driver No:

Lorry No:

RJ27GD9803

Season:

RAJASTHAN

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 241760946047 **Eway Bill No:** IGST: 5.00 37,611.00 EwayBill ValidDate: 14/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 5c870e471c7a2fd915530bc806810b478b96e34d02 **Elnvoice No:** Round Off: 0.00 1e2005defe903be7a9782c ACK: 122421320241932 **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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory