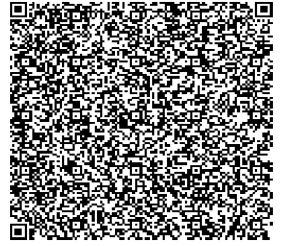




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-2050	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2203	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, TALETIYA BROTHERS 10 G,KRUSHI MANDI	Consigned To, TALETIYA BROTHERS 10 G,KRUSHI MANDI
BillTo, 8769622494	ShipTo, 8769622494
City: UDAIPUR State: RAJASTHAN	City: UDAIPUR State: RAJASTHAN
GST: 08AAPPT0945G1ZB	GST: 08AAPPT0945G1ZB
State Code: 8 Pan No: AAPPT0945G	State Code: 8 Pan No: AAPPT0945G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ABWASHI UNIT 5

Driver No:

FSSAI No :

RefBy TALETIYABROTHER

Season: 24-25

Dispatched From: ABWASHI UNIT 5

Lorry No: RJ27GE7368

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3777.00	944250.00
<hr/>							
Sale Rate:	3770.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			944250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281956279395			IGST:		5.00	47212.50
EwayBill ValidDate:	12/05/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	3e40f782a0404f15391d3b2e16bc8653b5602053a0f			Other Expense:			0.00
	c7be3570f43fd4375d1fd			Round Off:			0.50
ACK:	122526576563246			Total Amount:			991,463.00
				TCS %:		0.000	0.00
				TCS Net Payable:			991463.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Ninty One Thousand Four Hundred Sixty Three Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory