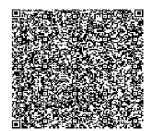


NAVKAR TRADERS

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

Consigned To,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2025-26-758
 Transport Mode:
 Road

 Invoice Date:
 14/04/2025
 Do No:
 822
 Date Of Supply:
 14/04/2025

State: Maharashtra State Code: 27 Place Of Supply: UDAIPUR RAJASTHAN

Buyer,

TALETIYA BROTHERS TALETIYA BROTHERS

10 G,KRUSHI MANDI 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:

TAN No:

TAN No:

Mill Name: PPARAG Driver No:

FSSAI No:

RefBy TALETIYABROTHER Season: 24-25

Dispatched From: PPARAG Lorry No: RJ27GE6411 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3857.00	1349950.00
Sale Rate:	3850.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1349950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261943279625			IGS	T:	5.00	67497.50
EwayBill ValidDate: 19/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	49f71ee45a8c442920a9a1d5e09b8a9c3fb4b13a1a0 1cd690cf8cd6e6820353e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526232019838			Tota	I Amount:		1,417,448.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1417448.00

Bank Details:

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

Fourteen Lac Seventeen Thousand Four Hundred Fourty Eight 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 NAVKAR TRADERS

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory