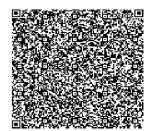


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2025-26-1184

State:

Invoice No: Invoice Date: 21/04/2025

State: Maharashtra

Do No: 1299 State Code:

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

21/04/2025 **UDAIPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

BillTo. 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code: AAPPT0945G Pan No:

FSSAI No: TAN No:

Consigned To,

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

ShipTo, 8769622494

City: UDAIPUR State: **RAJASTHAN** 

GST: 08AAPPT0945G1ZB

State Code: 8

Driver No:

AAPPT0945G Pan No:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RefBy

**TALETIYABROTHER** 

**AINDRESHWAR** 

Dispatched From: AINDRESHWAR Lorry No:

**RAJASTHAN** 

RJ27GD9803

Season:

24-25 **UDAIPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 310.00 50 3742.00 1160020 00 620 Sale Rate: 3735.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1160020.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251947420028 **Eway Bill No:** IGST: 5.00 58001.00 EwayBill ValidDate: 27/04/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** c3390b90cc6bb897bdcc8362079a8a567947743efc8 Round Off: 0.00 243ba4514088e8b2ea9be ACK: 122526330309053 **Total Amount:** 1,218,021.00 TCS %: 0.000 0.00 1218021.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Eighteen Thousand 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**