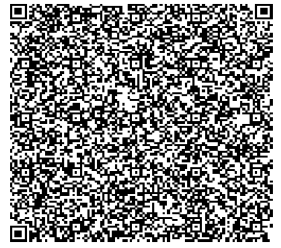




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-3131	Transport Mode: Road
Invoice Date: 24/05/2025	Date Of Supply: 24/05/2025
State: Maharashtra	Place Of Supply: UDAIPUR RAJASTHAN
Do No: 3313	
State Code: 27	
Buyer, TALETIYA BROTHERS	Consigned To, TALETIYA BROTHERS
10 G,KRUSHI MANDI	10 G,KRUSHI MANDI
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: BBARAMATI
FSSAI No :

Driver No:

RefBy TALETIYABROTHER

Season: 24/25

Dispatched From: BBARAMATI

Lorry No: RJ27GE7363

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3907.00	1191635.00

Sale Rate: 3900.00 + 7.00 Commission
Grade: REFINED SUPER (S1)

Freight: 0.00

Taxable Amount: 1191635.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 59581.75

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.25

Total Amount: 1,251,217.00

TCS %: 0.000 0.00

TCS Net Payable: 1251217.00

Eway Bill No: 201966890434

EwayBill ValidDate: 30/05/2025

Invoice No: cca7dfbdc9a99072faa85a4f26feae50aa0991381a24
a6fbf612556558d460ed

ACK: 122526836294934

Bank Details:

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

Twelve Lac Fifty One Thousand Two Hundred Seventeen 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