

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-2051 Road Invoice Date: 06/05/2025 Do No: Date Of Supply: 06/05/2025 2204 Place Of Supply: State: Maharashtra State Code: **UDAIPUR RAJASTHAN** 27

Consigned To, Buver.

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

AAPPT0945G State Code: Pan No: State Code: Pan No: AAPPT0945G 8

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 UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3792.00	208560.00
Sale Rate:	3785.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			208560.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211956279589			IGS	T:	5.00	10428.00
EwayBill ValidDate: 12/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c15582549a71ab1fa37f41dc894166a3b0697343821 42c1bd8e8dfb30e66fa2e			Othe	er Expense:		0.00
L				Round Off:			0.00
ACK:	122526576570033			Tota	l Amount:		218,988.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		218988.00

Bank Details:

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

Two Lac Eighteen Thousand Nine Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory