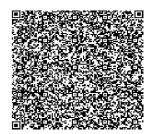


NAVKAR TRADERS

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:

SB2025-26-2361

Invoice Date:

11/05/2025

Maharashtra

Do No:

2598

State Code: 27 Transport Mode: Date Of Supply:

> Consigned To, **TALETIYA BROTHERS**

Place Of Supply:

Our GST Number:

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

City: UDAIPUR

State Code:

FSSAI No:

11/05/2025 **UDAIPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code: 8

FSSAI No:

TAN No:

State:

Pan No: AAPPT0945G

RAJASTHAN

TAN No:

FSSAI No:

RefBy

Mill Name: NAGASTHI

TALETIYABROTHER

Dispatched From: NAGASTHI

Lorry No:

RJ27GD2206

Driver No:

Season:

RAJASTHAN

AAPPT0945G

24/25

UDAIPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3838.00	1189780.00
Sale Rate:	3831.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1189780.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221959060660			IGS	iT:	5.00	59489.00
EwayBill ValidDate: 16/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	19aeef8536924d993fd07f3206fd2014187e3932d57f			Oth	er Expense:		0.00
	939d31668f43a49591cd	3000Eq071	Rou	ınd Off:		0.00	
ACK:	122526653002628			Tota	al Amount:		1,249,269.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1249269.00

Bank Details:

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

Twelve Lac Fourty Nine Thousand Two Hundred Sixty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory