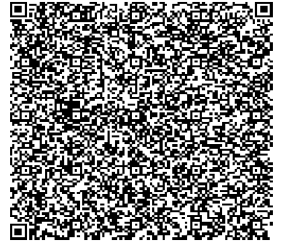




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-22198	Transport Mode: Road
Invoice Date: 07/03/2025 Do No: 24067	Date Of Supply: 07/03/2025
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, TALETIYA BROTHERS 10 G,KRUSHI MANDI BillTo, 8769622494 City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No :	Consigned To, TALETIYA BROTHERS 10 G,KRUSHI MANDI ShipTo, 8769622494 City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy TALETIYABROTHER Season: 24-25
Dispatched From: SPARNER Lorry No: RJ27GD5709 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3742.00	1160020.00
Sale Rate:	3735.00 + 7.00 Commission						0.00
Grade:	ORD S/30 (S2)						1160020.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211921531667						IGST:	5.00
EwayBill ValidDate: 12/03/2025						Rate Diff:/Qntl:	0.00
Invoice No: 4de3421bb3a24d8b8626ef1c95d20cc5bb9e5244d1						Other Expense:	0.00
d07287e38d2cfbae882cdc						Round Off:	0.00
ACK: 122525641159137						Total Amount:	1,218,021.00
						TCS %:	0.100
						TCS Net Payable:	1219239.00

Bank Details:

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

Twelve Lac Ninteen Thousand Two Hundred Thirty Nine 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory