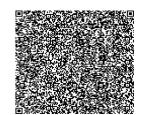


NAVKAR TRADERS

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

14968

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13578

Invoice Date: 21/11/2024

State: Maharashtra

State Code:

Do No:

Date Of Supply:

ShipTo,

State Code:

FSSAI No:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

TALETIYA BROTHERS

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

8

21/11/2024 **UDAIPUR**

8769622494

State:

Pan No:

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

State:

FSSAI No: TAN No:

AINDRESHWAR

Pan No: AAPPT0945G

RAJASTHAN

Driver No:

City: UDAIPUR

TAN No:

Mill Name:

FSSAI No:

RefBy

TALETIYABROTHER

Dispatched From: AINDRESHWAR

Lorry No:

RJ27GE7364

Season:

RAJASTHAN

AAPPT0945G

23-24

UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3447.00	1051335.00
Sale Rate:	3440.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1051335.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211861826087			IGS	T:	5.00	52566.75
EwayBill ValidDate: 27-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c7d5ccc12b7a5f6842dbf6ae02781972c4def904da2a		ef904da2a	Othe	er Expense:		0.00
	7a6bd12f2787bd92ef42	04002701072014	0100 14424	Rou	nd Off:		0.25
ACK:	122424065588742			Tota	l Amount:		1,103,902.00
				TCS	%:	0.100	1104.00
				TCS	Net Payable:		1105006.00

Bank Details:

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

Eleven Lac Five Thousand Six 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