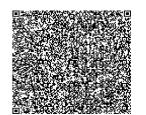


NAVKAR TRADERS

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

14566

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13213

Invoice Date: 13/11/2024

State: Maharashtra State Code:

Place Of Supply:

Date Of Supply: 13/11/2024

Our GST Number:

Transport Mode:

UDAIPUR

Road

RAJASTHAN

Buver.

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo. 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAPPT0945G

Do No:

Mill Name: **SJAYWANT**

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: SJAYWANT

Consigned To,

TALETIYA BROTHERS

10 G,KRUSHI MANDI

ShipTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08AAPPT0945G1ZB

State Code: 8

AAPPT0945G Pan No:

27AABHJ9303C1ZM

FSSAI No: TAN No:

Driver No:

Lorry No: **RJ27GE7363** Season:

23-24 **UDAIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3518.00 1055400.00 Sale Rate: 3511.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1055400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201858036344 **Eway Bill No:** IGST: 5.00 52770.00 EwayBill ValidDate: 19-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f49d1719230f5bb72d5428f6477f1cc6effd1094ae204 Round Off: 0.00 d6103c30bc9b8765bf0 ACK: 122423968809039 **Total Amount:** 1,108,170.00 TCS %: 0.100 1108.00 1109278.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Nine Thousand Two Hundred Seventy Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory