

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-22175

Invoice No: Invoice Date:

07/03/2025

Maharashtra

Do No: State Code:

Transport Mode: 23983

Date Of Supply:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

8

City: UDAIPUR

Our GST Number:

Consigned To,

Place Of Supply:

07/03/2025 **UDAIPUR**

8769622494

State:

Pan No:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo. 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAPPT0945G

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name:

Grade:

ACK:

SPARNER FSSAI No:

RefBy

Dispatched From: SPARNER

TALETIYABROTHER

Lorry No:

RJ27GD9803

Driver No:

Season:

RAJASTHAN

AAPPT0945G

24/25 **UDAIPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 310.00 50 3842.00 1191020 00 620 Sale Rate: 3835.00 + 7.00 Commission Freight: 0.00

CGST: 0.00 SGST: 0.00 **Eway Bill No:** 271921492841 IGST: 5.00

EwayBill ValidDate: 12/03/2025

M/30

Elnvoice No: 150900lrn3381b9ceea253bc1410f5123f166a79db2a

ed352a60192fe6fb12bef20cfbcf9

122525639894732

Other Expense: Round Off: **Total Amount:**

TCS %:

Rate Diff:/Qntl:

Taxable Amount:

1,250,571.00 0.100 1251.00

1191020.00

0.00

0.00

0.00 0.00

0.00

59551.00

1251822.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fifty One Thousand Eight Hundred Twenty Two 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory