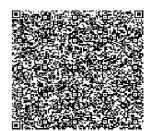


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-20744 Road Invoice Date: 17/02/2025 Do No: Date Of Supply: 17/02/2025 22411 Place Of Supply: State: Maharashtra State Code: **UDAIPUR RAJASTHAN** 27

Buyer, Consigned To,

TALETIYA BROTHERS TALETIYA BROTHERS

10 G,KRUSHI MANDI 10 G,KRUSHI MANDI

BillTo, 8769622494 ShipTo, 8769622494

City: UDAIPUR State: RAJASTHAN City: UDAIPUR State: RAJASTHAN

GST: 08AAPPT0945G1ZB GST: 08AAPPT0945G1ZB

State Code: 8 Pan No: AAPPT0945G State Code: 8 Pan No: AAPPT0945G

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy TALETIYABROTHER Season: 23-24

Dispatched From: AAMBALIKA Lorry No: RJ27GD3231 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3807.00	228420.00
Sale Rate:	3800.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			228420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251910362856			IGS	T:	5.00	11421.00
EwayBill ValidDate: 23/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	18e1544339afab6abad425bc0e5c2e20e420e58941 7e6cbca707d2965b635934			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122525347661138			Tota	l Amount:		239,841.00
				TCS	%:	0.100	240.00
				TCS	Net Payable:		240081.00

Bank Details:

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

Two Lac Fourty Thousand Eighty One 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory