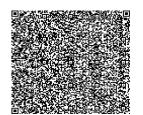


## **NAVKAR TRADERS**

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

5664

27

TAX	IN۷	OI	CE

Reverse Charge:

Invoice No: SB2024-25-5024

Invoice Date: 06/07/2024

Maharashtra

Do No: State Code:

Transport Mode:

Road

F BLOCK SHOP NO. 28, SUBCITY CENTRE

Date Of Supply: 06/07/2024

**TALETIA AND SONS** 

City: UDAIPUR

GST: 08ABJPT1532C1ZU

8

Our GST Number:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Place Of Supply:

**UDAIPUR** 

8769622494

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**TALETIA AND SONS** 

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: **RAJASTHAN** 

GST: 08ABJPT1532C1ZU

State Code:

FSSAI No: TAN No:

Pan No: ABJPT1532C

TAN No:

Mill Name: FSSAI No:

RefBy **TALETIYABROTHER** 

**BSHARAYU** 

Dispatched From: BSHARAYU

Lorry No:

**RJ27GD9805** 

Driver No:

Season:

**RAJASTHAN** 

Pan No: ABJPT1532C

23/24

**UDAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3687.00	553050.00
Sale Rate:	3680.00 + 7.00 Commission		Freight:			0.00	
Grade: M/30	M/30		Taxable Amount:			553050.00	
			CGS	T:	0.00	0.00	
			sgs	T:	0.00	0.00	
Eway Bill No:	251790711632			IGS <sup>-</sup>	Γ:	5.00	27652.50
wayBill ValidDa	ate: 12-07-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 7e1c4634ec7253e5370974f7ddf95577c689323e73c			9323e73c	Othe	r Expense:		0.00
	6c0faac421c1ada597a6		00200700	Roui	nd Off:		0.50
<b>ACK:</b> 122422124056346			Tota	I Amount:		580,703.00	
				TCS	%:	0.100	581.00
				TCS	Net Payable:		581284.00

**Bank Details:** 

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

Five Lac Eighty One Thousand Two Hundred Eighty Four 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**