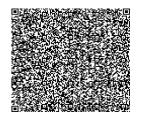


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-9904

28/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 28/09/2024 Place Of Supply:

UDAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo. 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

FSSAI No: TAN No:

State:

AAPPT0945G Pan No:

RAJASTHAN

10984

27

Mill Name: **AAMBALIKA**

FSSAI No:

TALETIYABROTHER RefBy

Dispatched From: AAMBALIKA Consigned To,

TALETIYA BROTHERS

10 G,KRUSHI MANDI

ShipTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08AAPPT0945G1ZB

State Code: 8

AAPPT0945G Pan No:

FSSAI No: TAN No:

Driver No:

Lorry No:

RJ27GE5511

Season:

23-24

UDAIPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 260.00 50 3682.00 957320 00 520 Sale Rate: 3675.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 957320.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291834051230 **Eway Bill No:** IGST: 5.00 47866.00 EwayBill ValidDate: 04-10-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 450d9107a6a3c194160d1432665615247d4679bf11 Round Off: 0.00 1f24b2b4dcb7d4ae019501 ACK: 122423290697977 **Total Amount:** 1,005,186.00 TCS %: 0.100 1005.00 1006191.00 TCS Net Payable:

Bank Details:

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

Ten Lac Six Thousand One Hundred Ninty One 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory