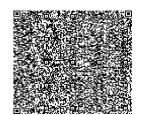


NAVKAR TRADERS

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:

SB2024-25-5020

Invoice Date:

06/07/2024

Do No: Maharashtra

State Code:

5660 27

Transport Mode: Date Of Supply:

Consigned To,

TALETIA AND SONS

Our GST Number:

Place Of Supply:

06/07/2024 **UDAIPUR**

8769622494

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C

FSSAI No: TAN No:

F BLOCK SHOP NO. 28, SUBCITY CENTRE

City: UDAIPUR State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

State Code: 8

Driver No:

Pan No: ABJPT1532C

FSSAI No: TAN No:

ShipTo,

Mill Name: **BSHARAYU**

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: BSHARAYU

Lorry No: RJ27GD1335

Season:

UDAIPUR

23/24

			2011 y 110.	1027 GD 1000		io. ODAII OIL	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3687.00	737400.00
Sale Rate:	3680.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			737400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241790708008			IGS'	T:	5.00	36870.00
EwayBill ValidDate: 12-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c706f1c547e5c830ea7da	7e5c830ea7da6ee2dc144babd80bad75d		Othe	er Expense:		0.00
	dbd1ee8bdca07cfbae6d	oobaa. oa	Rou	nd Off:		0.00	
ACK:	122422123937363			Tota	I Amount:		774,270.00
				TCS	%:	0.100	774.00
				TCS	Net Payable:		775044.00

Bank Details:

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

Seven Lac Seventy Five Thousand Fourty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory