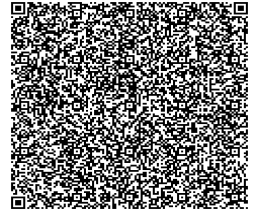




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-3726	Transport Mode: Road
Invoice Date: 04/06/2024 Do No: 4133	Date Of Supply: 04/06/2024
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, TALETIYA BROTHERS 10 G,KRUSHI MANDI	Consigned To, TALETIYA BROTHERS 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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: KHUTATMA  
FSSAI No :

Driver No:

RefBy TALETIYABROTHER

Season: 23-24

Dispatched From: KHUTATMA

Lorry No: RJ27GD1647

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3627.00	943020.00
Sale Rate:	3620.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	943020.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231774436250				IGST:	5.00	47151.00	
EwayBill ValidDate: 10-06-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 629f825b6fa0485ab81d959a6857062411a69ddf6ec				Other Expense:		0.00	
dd0b9ed243449f9a11cb2				Round Off:		0.00	
ACK: 122421679280037				Total Amount:		990,171.00	
				TCS %:	0.100	990.00	
				TCS Net Payable:		991161.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Ninty One Thousand One Hundred Sixty One Only.

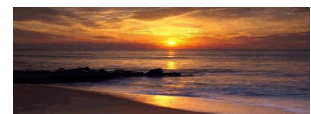
Our TanNo JDHJ01852E

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, NAVKAAR TRADERS

Authorised Signatory