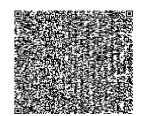


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-10635

Invoice Date: 06/10/2024

State: Maharashtra

Do No: 11816

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To,

ShipTo,

State Code:

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

8

City: UDAIPUR

Date Of Supply: 06/10/2024

Place Of Supply: **UDAIPUR RAJASTHAN** 

8769622494

State:

Pan No:

Buver.

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: AAPPT0945G

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

**TALETIYABROTHER** RefBy

Dispatched From: AAMBALIKA

Driver No:

Season:

**RAJASTHAN** 

AAPPT0945G

23-24

Lorry No: RJ27GC7520 **UDAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3702.00	1147620.00
Sale Rate:	3695.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1147620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291838329625			IGS'	T:	5.00	57381.00
EwayBill ValidDate: 12-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	04b0355cf7793f57fe351e50c66778095f6a3c7b99da 05f6f82f00b841f374ca			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423422232687			Tota	I Amount:		1,205,001.00
				TCS	%:	0.100	1205.00
				TCS	Net Payable:		1206206.00

**Bank Details:** 

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

Twelve Lac Six Thousand Two Hundred Six 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**