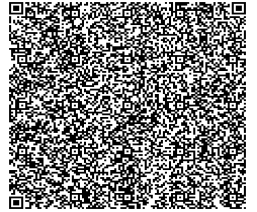




NAVKAAR TRADERS

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: SB2024-25-20087 | Transport Mode: Road |
| Invoice Date: 07/02/2025 Do No: 21746 | Date Of Supply: 07/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: UDAIPUR RAJASTHAN |
| Buyer, TALETIYA BROTHERS 10 G,KRUSHI MANDI BillTo, 8769622494 City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No : | Consigned To, TALETIYA BROTHERS 10 G,KRUSHI MANDI ShipTo, 8769622494 City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No : |

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy TALETIYABROTHER

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ27GE7368

To: UDAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3732.00 | 1156920.00 |
| Sale Rate: | 3725.00 + 7.00 Commission | | | Freight: | 0.00 | | |
| Grade: | M/30 | | | Taxable Amount: | 1156920.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 281905121328 | | | | IGST: | 5.00 | 57846.00 | |
| EwayBill ValidDate: 13/02/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 36903339e302a6866e27dd93264c817350a8e146b2 | | | | Other Expense: | | 0.00 | |
| 5068693b683401781c9d3d | | | | Round Off: | | 0.00 | |
| ACK: 122525222021880 | | | | Total Amount: | | 1,214,766.00 | |
| | | | | TCS %: | 0.100 | 1215.00 | |
| | | | | TCS Net Payable: | | 1215981.00 | |

Bank Details:

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

Twelve Lac Fifteen Thousand Nine Hundred Eighty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory