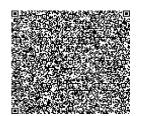


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

SB2024-25-7264

Invoice Date: 16/08/2024

Maharashtra

Do No: 8081

State Code: 27 Transport Mode: Road

Our GST Number:

Consigned To,

Date Of Supply: 16/08/2024

Place Of Supply:

UDAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

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:

TALETIA AND SONS

ShipTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

F BLOCK SHOP NO. 28, SUBCITY CENTRE

GST: 08ABJPT1532C1ZU

Driver No:

Pan No: ABJPT1532C State Code: 8

FSSAI No: TAN No:

Mill Name: **SBHUINJ**

FSSAI No:

RefBy **TALETIAANDSONS**

Dispatched From: SBHUINJ

Lorry No:

Season: RJ27GC7521

23/24 **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3642.00	728400.00
Sale Rate:	3635.00 + 7.00 Commission		Freight:			0.00	
Grade: M/30	M/30			Taxable Amount:			728400.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291811219468			IGS	T:	5.00	36420.00
EwayBill ValidDa	ate: 22-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 047efd71722405b38c1111b5e146505ccc)c72243e5	Othe	er Expense:		0.00
Liiivoido ito.	86f477a2812fe2ff6b6a6	11500140000000	707224000	Rou	nd Off:		0.00
ACK : 122422676322614				Tota	I Amount:		764,820.00
				TCS	%:	0.100	765.00
				TCS	Net Payable:		765585.00

Bank Details:

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

Seven Lac Sixty Five Thousand Five Hundred Eighty Five 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory