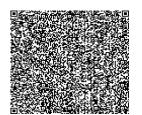


NAVKAR TRADERS

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:

SB2024-25-12219

Invoice No: Invoice Date:

25/10/2024

Maharashtra

Do No: State Code: 13484

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

TALETIYA BROTHERS

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

8

City: UDAIPUR

Our GST Number:

25/10/2024

Road

UDAIPUR

8769622494

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

State:

FSSAI No: TAN No:

KGURUDATT

Pan No: AAPPT0945G

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: KGURUDATT

Lorry No:

RJ27GE7363

Driver No:

Season:

RAJASTHAN

AAPPT0945G

23-24

UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3612.00	722400.00
Sale Rate:	3605.00 + 7.00 Commission M 2			Freight: Taxable Amount:			0.00
Grade:							722400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231849581711			IGS	T:	5.00	36120.00
EwayBill ValidDate: 01-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e8247a71d2fb1bd80367	47a71d2fb1bd803675522b0c3d9cf1293c06075c		Othe	er Expense:		0.00
	8496bfa7aabe5257d1282			Rou	nd Off:		0.00
ACK:	122423714632537			Tota	I Amount:		758,520.00
				TCS	· %:	0.100	759.00
				TCS	Net Payable:		759279.00

Bank Details:

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

Seven Lac Fifty Nine Thousand Two Hundred Seventy Nine 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