

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:

SB2024-25-22277

08/03/2025

State Code:

Maharashtra

Do No: 24140 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

8

City: UDAIPUR

08/03/2025 **UDAIPUR**

8769622494

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAPPT0945G

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy

TALETIYABROTHER

Dispatched From: SPARNER

SPARNER

Lorry No:

RJ27GD9892

Driver No:

Season:

RAJASTHAN

Pan No: AAPPT0945G

24/25

UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3842.00	1344700.00
Sale Rate:	3835.00 + 7.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							1344700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211922205365			IGS	T:	5.00	67235.00
EwayBill ValidDate: 13/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	162500lrnb55219f2d0ba41cb3b9a8f9595cdce59838			Othe	er Expense:		0.00
	1f182827872876f95a709		,40000000	Rou	nd Off:		0.00
ACK:	122525659797446			Tota	I Amount:		1,411,935.00
				TCS	%:	0.100	1412.00
				TCS	Net Payable:		1413347.00

Bank Details:

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

Fourteen Lac Thirteen Thousand Three Hundred Fourty Seven 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