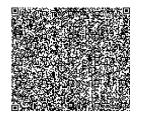


## **NAVKAR TRADERS**

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:

SB2024-25-8839

Invoice Date: 11/09/2024

Maharashtra

State:

State Code:

**RAJASTHAN** 

AAPPT0945G

Do No: 9848

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 11/09/2024

Place Of Supply: **UDAIPUR RAJASTHAN** 

State: Buver.

Invoice No:

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

BillTo. 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

Pan No:

FSSAI No: TAN No:

Consigned To,

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

ShipTo, 8769622494

City: UDAIPUR State: **RAJASTHAN** 

Other Expense:

TCS %:

GST: 08AAPPT0945G1ZB

State Code: 8 Pan No:

FSSAI No: TAN No:

Mill Name: **BBARAMATI** 

FSSAI No:

RefBy **TALETIYABROTHER** 

Dispatched From: BBARAMATI Lorry No:

**RJ27GE7368** 

Driver No:

Season:

AAPPT0945G

23-24 **UDAIPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 310.00 50 3652.00 1132120.00 620

Sale Rate: 3645.00 + 7.00 Commission Freight: 0.00 refined SUPER S/30 (S1) Grade: **Taxable Amount:** 1132120.00 CGST: 0.00 0.00

> SGST: 0.00 0.00 IGST: 5.00 56606.00 Rate Diff:/Qntl: 0.00

9837ce94760276e0fc672f57c046b2c5897828c6764

db15fe8e7fa9558900093

17-09-2024

ACK: 122423050687226

251824529691

Round Off: 0.00 **Total Amount:** 1,188,726.00

0.100 1189915.00 TCS Net Payable:

Bank Details:

**Eway Bill No:** 

**Elnvoice No:** 

EwayBill ValidDate:

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

Eleven Lac Eighty Nine Thousand Nine Hundred Fifteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

0.00

1189.00

For, NAVKAR TRADERS

**Authorised Signatory**