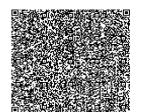


NAVKAR TRADERS

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

9386

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-8360

Invoice Date: 04/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

TALETIYA BROTHERS

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

8

City: UDAIPUR

Road

04/09/2024 Place Of Supply:

UDAIPUR

27AABHJ9303C1ZM

8769622494

State:

Pan No:

RAJASTHAN

State: Buver.

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, 8769622494

GST: 08AAPPT0945G1ZB

State Code:

Pan No:

FSSAI No: TAN No:

City: UDAIPUR

State: **RAJASTHAN**

AAPPT0945G

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

AMALINAGAR FSSAI No:

TALETIYABROTHER RefBy

Dispatched From: **AMALINAGAR**

Lorry No:

RJ27GD9804

Driver No:

Season:

RAJASTHAN

AAPPT0945G

23-24 **UDAIPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 200.00 50 400 3607.00 721400 00 Sale Rate: 3600.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 721400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271821087057 **Eway Bill No:** IGST: 5.00 36070.00 EwayBill ValidDate: 10-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b617e4901052272597bd3a35b538d31115df997db4 Round Off: 0.00 77d6f85a6e5e5461c12266 ACK: 122422952120862 **Total Amount:** 757,470.00 TCS %: 0.100 757.00 758227.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Eight Thousand Two Hundred Twenty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory