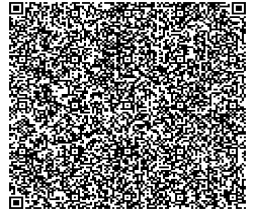




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-7211	Transport Mode: Road
Invoice Date: 16/08/2024 Do No: 8071	Date Of Supply: 16/08/2024
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, TALETIYA BROTHERS 10 G,KRUSHI MANDI	Consigned To, TALETIYA BROTHERS 10 G,KRUSHI MANDI
BillTo, 8769622494	ShipTo, 8769622494
City: UDAIPUR State: RAJASTHAN	City: UDAIPUR State: RAJASTHAN
GST: 08AAPPT0945G1ZB	GST: 08AAPPT0945G1ZB
State Code: 8 Pan No: AAPPT0945G	State Code: 8 Pan No: AAPPT0945G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy TALETIYABROTHER

Season: 23-24

Dispatched From: ASADGURU

Lorry No: RJ27GD9805

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3637.00	400070.00
Sale Rate:	3630.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	201810832032						
EwayBill ValidDate:	22-08-2024						
ElInvoice No:	9cee36f2a4b1631f00272a318ac5420f653277ba56b						
	13f10ccedf8b39803c596						
ACK:	122422666518294						
Freight:							0.00
Taxable Amount:							400070.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	20003.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							420,074.00
TCS %:						0.100	420.00
TCS Net Payable:							420494.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Twenty Thousand Four Hundred Ninty Four Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory