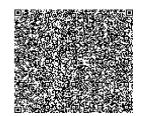


NAVKAR TRADERS

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

8082

27

TAX INVOICE

Reverse Charge:

SB2024-25-7265

16/08/2024

Do No:

Buver.

Maharashtra State Code:

ShipTo,

State Code:

FSSAI No:

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

TALETIYA BROTHERS

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

8

City: UDAIPUR

16/08/2024 **UDAIPUR**

8769622494

State:

Pan No:

Road

27AABHJ9303C1ZM

RAJASTHAN

State:

Invoice No:

Invoice Date:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo. 8769622494

GST: 08AAPPT0945G1ZB

State Code:

FSSAI No: TAN No:

City: UDAIPUR

State: **RAJASTHAN**

Pan No: AAPPT0945G

TAN No:

Mill Name: FSSAI No:

RefBy **TALETIAANDSONS**

SBHUINJ

Dispatched From: SBHUINJ

Lorry No:

RJ27GC7521

Driver No:

Season:

RAJASTHAN

AAPPT0945G

23/24 **UDAIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 110.00 50 3642.00 400620 00 220 Sale Rate: 3635.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 400620.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211811219716 **Eway Bill No:** IGST: 5.00 20031.00 EwayBill ValidDate: 22-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a740dfbdb610afc2840b92502e4ba3a4940247e5887 Round Off: 0.00 be45c3aedc9da0fbca9e5 ACK: 122422676328247 **Total Amount:** 420,651.00 TCS %: 0.100 421.00 421072.00 TCS Net Payable:

Bank Details:

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

Four Lac Twenty One Thousand Seventy Two 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

For, NAVKAR TRADERS

Authorised Signatory