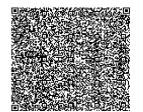


NAVKAR TRADERS

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

7552

27

Reverse Charge: NO

Invoice No: SB2024-25-6777

Invoice Date: 07/08/2024

State: Maharashtra

shtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 07/08/2024

Place Of Supply: UDAIPUR RAJASTHAN

Buver.

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, **8769622494**

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: 8 Pan No: ABJPT1532C

FSSAI No : TAN No : Consigned To,

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

ShipTo, **8769622494**

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: 8 Pan No: ABJPT1532C

FSSAI No : TAN No :

Mill Name: SBHUINJ

FSSAI No:

RefBy TALETIYABROTHER

Dispatched From: SBHUINJ

Lorry No:

RJ27GD4867

Driver No:

Season:

23/24

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3677.00	735400.00
Sale Rate:	e: 3670.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			735400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271806769183			IGS	T:	5.00	36770.00
EwayBill ValidDate: 13-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	7a680cfc7cafda4a83551a0e3851ecc92102ff2b41a3 55f21df0f27e725de34d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422560051596			Tota	I Amount:		772,170.00
				TCS	%:	0.100	772.00
				TCS	Net Payable:		772942.00

Bank Details:

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

Seven Lac Seventy Two Thousand Nine Hundred Fourty Two 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory