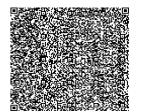


NAVKAR TRADERS

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

7340

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-6539

05/08/2024

Maharashtra

State Code:

Do No:

Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Our GST Number:

05/08/2024

UDAIPUR

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C

FSSAI No: TAN No:

Consigned To,

Place Of Supply:

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

ShipTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

State Code: 8

Driver No:

Pan No: ABJPT1532C

FSSAI No: TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: BBARAMATI

Lorry No:

RJ27GD5452

Season:

23-24

UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3732.00	746400.00
Sale Rate:	3725.00 + 7.00 Commis	Frei	0.00				
Grade: REFINED SUPER S/30	REFINED SUPER S/30 (NED SUPER S/30 (S1)		Taxa	able Amount:		746400.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291805402173			IGS [.]	Т:	5.00	37320.00
EwayBill ValidD	Date: 11-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 99248e6de1ff9e620f6686dacd7ac3e4e9a0e18b9a4			Othe	er Expense:		0.00	
2	cef441156873b66e65e5		00100004	Rou	nd Off:		0.00
ACK : 122422519349736			Tota	l Amount:		783,720.00	
				TCS	%:	0.100	784.00
				TCS	Net Payable:		784504.00

Bank Details:

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

Seven Lac Eighty Four Thousand Five Hundred Four 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory