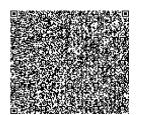


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-5152

09/07/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: 5827

Road 09/07/2024

Place Of Supply:

Our GST Number:

UDAIPUR

27AABHJ9303C1ZM

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, **TALETIA AND SONS**

F BLOCK SHOP NO. 28, SUBCITY CENTRE

ShipTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

State Code: 8

Driver No:

ABJPT1532C Pan No:

FSSAI No: TAN No:

Mill Name: **KHUTATMA**

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: KHUTATMA

Lorry No:

RJ27GD7399

Season:

23-24

UDAIPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 400 3577.00 715400 00 Sale Rate: 3570.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 715400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291792219941 IGST: 5.00 35770.00 EwayBill ValidDate: 15-07-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 96f320fec81e28a66f5e8873c857057b3b85a54b93d Round Off: 0.00 911da31f999f6a5cf515b ACK: 122422166812344 **Total Amount:** 751,170.00 TCS %: 0.100 751.00 751921.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty One Thousand Nine Hundred Twenty One 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory