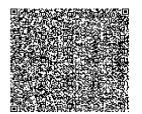


NAVKAR TRADERS

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

7820

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6967

Invoice Date: 10/08/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

F BLOCK SHOP NO. 28, SUBCITY CENTRE

Date Of Supply: 10/08/2024

Place Of Supply:

TALETIA AND SONS

City: UDAIPUR

GST: 08ABJPT1532C1ZU

8

Consigned To,

ShipTo,

State Code:

UDAIPUR

8769622494

State:

Pan No:

RAJASTHAN

Buver.

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR **RAJASTHAN**

GST: 08ABJPT1532C1ZU

State Code:

FSSAI No: TAN No:

State:

Pan No: ABJPT1532C

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy **TALETIYABROTHER**

SBHUINJ

Dispatched From: SBHUINJ

Lorry No:

RJ27GC7521

Driver No:

Season:

RAJASTHAN

ABJPT1532C

23/24 **UDAIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 400 3642.00 728400 00 Sale Rate: 3635.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 728400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291808421852 **Eway Bill No:** IGST: 5.00 36420.00 EwayBill ValidDate: 16-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 61febfe1c94524d2c47494a64ab63709ba5abc80c04 Round Off: 0.00 b0bbe2648ee58cb05f1e5 ACK: 122422607819530 **Total Amount:** 764,820.00 TCS %: 0.100 765.00 765585.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Five Thousand Five Hundred Eighty Five 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