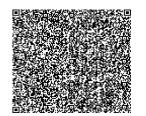


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-10626

Invoice Date: 06/10/2024

State: Maharashtra

Do No: 11817

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

ShipTo,

Date Of Supply: 06/10/2024

Place Of Supply:

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

8

City: UDAIPUR

**UDAIPUR** 

8769622494

State:

Pan No:

**RAJASTHAN** 

Buver.

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

BillTo. 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

FSSAI No: TAN No:

Pan No:

State:

AAPPT0945G

**RAJASTHAN** 

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**TALETIYABROTHER** RefBy

**AAMBALIKA** 

Dispatched From: AAMBALIKA

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 310.00 50 3702.00 1147620 00 620 Sale Rate: 3695.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1147620.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281838303428 **Eway Bill No:** IGST: 5.00 57381.00 EwayBill ValidDate: 12-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8ffd3c10ecae11933989870e441eb781b7d7207d6b8 Round Off: 0.00 9bf65dd32ebdfb8d5451f ACK: 122423421641781 **Total Amount:** 1,205,001.00 TCS %: 0.100 1205.00 1206206.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Six Thousand Two Hundred Six 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**