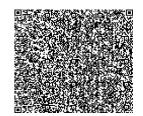


## **NAVKAR TRADERS**

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:

SB2024-25-10862

Invoice Date:

08/10/2024

Maharashtra

Do No: State Code:

Transport Mode: 12080

Date Of Supply:

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

Driver No:

**RJ27GE7362** 

8

City: UDAIPUR

Our GST Number:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

08/10/2024

8769622494

State:

Pan No:

27AABHJ9303C1ZM

**UDAIPUR** 

Road

**RAJASTHAN** 

State: Buver.

Invoice No:

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

Pan No:

FSSAI No: TAN No:

State: **RAJASTHAN** 

AAPPT0945G

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy

Dispatched From: BSOMESWAR

**TALETIYABROTHER** 

Lorry No:

Season:

**RAJASTHAN** 

AAPPT0945G

23/24 **UDAIPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 305.00 50 610 3617.00 1103185.00 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1103185.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231839581060 **Eway Bill No:** IGST: 5.00 55159.25 EwayBill ValidDate: 14-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b7076d49530c4095f11c6f65416bf1107066165a3c14 Round Off: -0.25 8abca19dcb8c571eeaa8 ACK: 122423458956148 **Total Amount:** 1,158,344.00 TCS %: 0.100 1158.00 1159502.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Nine Thousand Five Hundred Two 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**