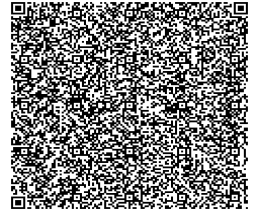




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-5022	Transport Mode: Road
Invoice Date: 06/07/2024 Do No: 5662	Date Of Supply: 06/07/2024
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, TALETIA AND SONS F BLOCK SHOP NO. 28, SUBCITY CENTRE	Consigned To, TALETIA AND SONS F BLOCK SHOP NO. 28, SUBCITY CENTRE
BillTo, 8769622494	ShipTo, 8769622494
City: UDAIPUR State: RAJASTHAN	City: UDAIPUR State: RAJASTHAN
GST: 08ABJPT1532C1ZU	GST: 08ABJPT1532C1ZU
State Code: 8 Pan No: ABJPT1532C	State Code: 8 Pan No: ABJPT1532C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSHARAYU

Driver No:

FSSAI No :

RefBy TALETIYABROTHER

Season: 23/24

Dispatched From: BSHARAYU

Lorry No: RJ27GC8661

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3687.00	589920.00
Sale Rate:	3680.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	211790709523						
EwayBill ValidDate:	12-07-2024						
ElInvoice No:	49a850730b43242bc52a05e70d81ed5a6cb0091da7						
	0938773ea55823bda6959b						
ACK:	122422123985698						
Freight:							0.00
Taxable Amount:							589920.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	29496.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							619,416.00
TCS %:						0.100	619.00
TCS Net Payable:							620035.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Six Lac Twenty Thousand Thirty Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory