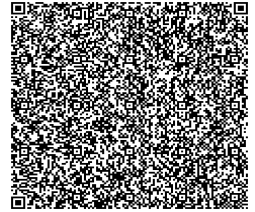




NAVKAAR TRADERS

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: SB2024-25-8251	Transport Mode: Road
Invoice Date: 03/09/2024 Do No: 9244	Date Of Supply: 03/09/2024
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, TALETIYA BROTHERS 10 G,KRUSHI MANDI BillTo, 8769622494 City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No :	Consigned To, TALETIYA BROTHERS 10 G,KRUSHI MANDI ShipTo, 8769622494 City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No :

Mill Name: PDAUND
FSSAI No :

Driver No:

RefBy TALETIYABROTHER

Season: 23/24

Dispatched From: PDAUND

Lorry No: RJ27GC7521

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3632.00	1125920.00
Sale Rate:	3625.00 + 7.00 Commission						
Grade:	REFINED SUPER S/30 (S1)						
Eway Bill No:	241820540680						
EwayBill ValidDate:	08-09-2024						
Invoice No:	9260174ba48e71eaccc7a0e3c36a6e04f33b10a442						
ACK:	a7b93a1a04f29bb9bbb06a 122422934654055						
Freight:							0.00
Taxable Amount:							1125920.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	56296.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,182,216.00
TCS %:						0.100	1182.00
TCS Net Payable:							1183398.00

Bank Details:

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

Eleven Lac Eighty Three Thousand Three Hundred Ninty Eight 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