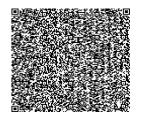


NAVKAR TRADERS

Do No:

RAJASTHAN

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

14075

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12698

Invoice Date: 05/11/2024

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/11/2024

UDAIPUR RAJASTHAN

Buver.

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code: Pan No: AAPPT0945G

FSSAI No: TAN No:

State:

AMAHADA

Mill Name: FSSAI No:

TALETIYABROTHER RefBy

Dispatched From: AMAHADA

Lorry No:

Place Of Supply:

Consigned To,

TAN No:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

ShipTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08AAPPT0945G1ZB

Driver No:

RJ27GD1335

AAPPT0945G State Code: Pan No: 8

FSSAI No:

Season: 23-24

UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3622.00	1122820.00
Sale Rate:	ate: 3615.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1122820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281853861125			IGS	T:	5.00	56141.00
EwayBill ValidDate: 11-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2393beb20354cb334b88a741d7847adc624db70fe8 cee2a8516539d49d6ce2cf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423844944667			Tota	I Amount:		1,178,961.00
				TCS	%:	0.100	1179.00
				TCS	Net Payable:		1180140.00

Bank Details:

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

Eleven Lac Eighty Thousand One Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory