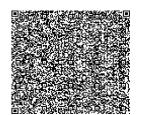


NAVKAR TRADERS

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:

SB2024-25-7178

Invoice Date: 14/08/2024

Maharashtra

Do No: 8020

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 14/08/2024

Place Of Supply:

UDAIPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C

FSSAI No: TAN No:

Consigned To,

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

ShipTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

State Code: 8

Driver No:

ABJPT1532C Pan No:

FSSAI No: TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: BBARAMATI

Lorry No:

RJ27GD9803

Season:

23/24 **UDAIPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 200.00 50 400 3688.00 737600 00 Sale Rate: 3681.00 + 7.00 Commission Freight: 0.00 REFINED SS/30 (S1) Grade: **Taxable Amount:** 737600.00 CGST: 0.00 0.00

SGST: 0.00 281810388344 **Eway Bill No:** IGST: 5.00 EwayBill ValidDate: 20-08-2024 Rate Diff:/Qntl:

Elnvoice No: cd75ff65806362482b84c8e3c08a6a1dc00d2bac790

6996127e915d35a405c01

ACK: 122422654898920

Other Expense: Round Off:

Total Amount: TCS %:

774,480.00 0.100 774.00

0.00

0.00 0.00

0.00

36880.00

775254.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seventy Five Thousand Two Hundred Fifty Four 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