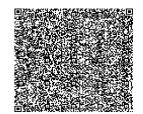


NAVKAR TRADERS

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

7913

27

TAX INVOICE

Reverse Charge: NO Invoice No: SB3

SB2024-25-7043

Invoice Date: 13/08/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 13/08/2024

Place Of Supply:

UDAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: 8 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:

Pan No: ABJPT1532C

FSSAI No :

TAN No:

Mill Name: SBHUINJ

FSSAI No:

RefBy TALETIAANDSONS

Dispatched From: SBHUINJ

QLI IIN I

Lorry No: RJ27GE6351

Season:

23/24

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3642.00	837660.00
Sale Rate:	3635.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		837660.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231809428544			IGS'	T:	5.00	41883.00
EwayBill ValidDate: 19-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aa06a05e88d3bdfff037817140b52fe25fae1859b3b1			Othe	er Expense:		0.00
	9eff00c2cf985e377f95	77 1 10202 1020 140	10000001	Rou	nd Off:		0.00
ACK:	122422631220005			Tota	I Amount:		879,543.00
				TCS	%:	0.100	880.00
				TCS	Net Payable:		880423.00

Bank Details:

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

Eight Lac Eighty Thousand Four Hundred Twenty Three 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 NAVKAR TRADERS

AmHain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory