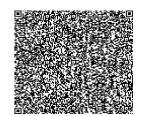


NAVKAR TRADERS

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

14635

27

TAX INVOICE

Reverse Charge:

SB2024-25-13326

State:

Invoice Date:

Maharashtra

15/11/2024 Do No:

State Code:

Date Of Supply: Place Of Supply: Consigned To,

ShipTo,

State Code:

FSSAI No:

Transport Mode:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

8

City: UDAIPUR

Our GST Number:

15/11/2024 **UDAIPUR**

8769622494

State:

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

FSSAI No: TAN No:

Pan No: AAPPT0945G

RAJASTHAN

TAN No:

Mill Name: K GUPPI

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: K GUPPI

Lorry No: RJ27GC8661

Driver No:

Season:

RAJASTHAN

Pan No: AAPPT0945G

23-24

UDAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3497.00 | 1084070.00 |
| Sale Rate: | 3490.00 + 7.00 Commission SUPER S/30 (S1) | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 1084070.00 |
| | | | | CGS | T: | 0.00 | 0.00 |
| | | | | sgs | T: | 0.00 | 0.00 |
| Eway Bill No: | 231859184625 | | | IGS ⁻ | Γ: | 5.00 | 54203.50 |
| EwayBill ValidDate: 21-11-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | b2733cace912055c5056068e06970e04b2fde85401 21d6cecac6de8771008212 | | | Othe | r Expense: | | 0.00 |
| | | | | Roui | nd Off: | | 0.50 |
| ACK: | 122423997710726 | | | Tota | I Amount: | | 1,138,274.00 |
| | | | | TCS | %: | 0.100 | 1138.00 |
| | | | | TCS | Net Payable: | | 1139412.00 |

Bank Details:

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

Eleven Lac Thirty Nine Thousand Four Hundred Twelve 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory