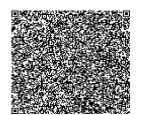


## **NAVKAR TRADERS**

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:

SB2024-25-9905

28/09/2024

Maharashtra

State:

Do No:

**RAJASTHAN** 

10983

State Code: 27 Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

28/09/2024

Road

**UDAIPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

BillTo. 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code: 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

AAPPT0945G Pan No:

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

**TALETIYABROTHER** RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ27GE5511

Driver No:

Season:

23-24

**UDAIPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 90.00 50 3682.00 331380 00 180 Sale Rate: 3675.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 331380.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231834051823 **Eway Bill No:** IGST: 5.00 16569.00 EwayBill ValidDate: 04-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 29b7bc312829ccaf8f79f04813861e30c72c0e2dee1b Round Off: 0.00 5738c9a7cc6d78314c9e ACK: 122423290712124 **Total Amount:** 347,949.00 TCS %: 0.100 348.00 348297.00 TCS Net Payable:

Bank Details:

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

Three Lac Fourty Eight Thousand Two Hundred Ninty Seven 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**