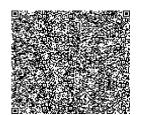


NAVKAR TRADERS

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:

SB2024-25-14400

Invoice Date:

Invoice No:

06/12/2024

Maharashtra

Do No: State Code:

RAJASTHAN

15961 27

Our GST Number: Transport Mode:

Date Of Supply: 06/12/2024

Place Of Supply:

UDAIPUR

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

Pan No: AAPPT0945G

State:

FSSAI No: TAN No:

Consigned To,

TALETIYA BROTHERS

10 G,KRUSHI MANDI

ShipTo,

8769622494 State: **RAJASTHAN**

Pan No:

GST: 08AAPPT0945G1ZB

State Code: 8

FSSAI No:

City: UDAIPUR

TAN No:

Mill Name:

RefBy

FSSAI No:

TALETIYABROTHER

Dispatched From: ASHRIPUR

ASHRIPUR

Lorry No:

RJ27GD2206

Driver No:

Season:

23-24

UDAIPUR

AAPPT0945G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3417.00	1059270.00
Sale Rate:	3410.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1059270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221870431114			IGS	T:	5.00	52963.50
EwayBill ValidDate: 12-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8020203cbb8522499159e9ecf895500c6d8a39dce2		Othe	er Expense:		0.00	
	a857bd8f374271e0f4eb		04004002	Rou	nd Off:		0.50
ACK:	122424304451129			Tota	l Amount:		1,112,234.00
				TCS	%:	0.100	1112.00
				TCS	Net Payable:		1113346.00

Bank Details:

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

Eleven Lac Thirteen Thousand Three Hundred Fourty Six 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