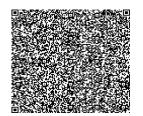


NAVKAR TRADERS

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

13711

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12386

Invoice Date: 28/10/2024

State:

Maharashtra

State:

Do No: State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

8

City: UDAIPUR

28/10/2024

8769622494

State:

Pan No:

27AABHJ9303C1ZM

Place Of Supply: **UDAIPUR**

RAJASTHAN

Buver.

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

BBARAMATI

TALETIYABROTHER

FSSAI No: TAN No:

Pan No: AAPPT0945G

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy

Dispatched From: BBARAMATI

Lorry No:

RJ27GD9804

Driver No:

Season:

RAJASTHAN

AAPPT0945G

23-24

UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3617.00	1121270.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1121270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271851005889			IGS'	Т:	5.00	56063.50
EwayBill ValidDate: 03-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c307c12c4ae01d2d29e034828b91ef87ba775a0a70 655b9adf9abcbe1a700df6			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423749819837			Tota	l Amount:		1,177,334.00
				TCS	%:	0.100	1177.00
				TCS	Net Payable:		1178511.00

Bank Details:

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

Eleven Lac Seventy Eight Thousand Five Hundred Eleven 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