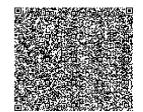


## **NAVKAR TRADERS**

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:

SB2024-25-6328

01/08/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply:

**TALETIA AND SONS** 

Our GST Number:

Place Of Supply:

Consigned To,

Road 01/08/2024

**UDAIPUR** 

8769622494

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**TALETIA AND SONS** 

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: **RAJASTHAN** 

GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C

FSSAI No: TAN No:

F BLOCK SHOP NO. 28, SUBCITY CENTRE

7116

27

City: UDAIPUR State: **RAJASTHAN** GST: 08ABJPT1532C1ZU

State Code: 8

ABJPT1532C Pan No:

FSSAI No: TAN No:

ShipTo,

Mill Name: **SBHUINJ** Driver No:

FSSAI No:

RefBy **TALETIYABROTHER** 

Dispatched From: SBHUINJ

Lorry No:

RJ27GD9803

Season:

23/24 **UDAIPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 200.00 50 400 3632.00 726400 00 Sale Rate: 3625.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 726400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201803928418 **Eway Bill No:** IGST: 5.00 36320.00 EwayBill ValidDate: 07-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 13e594694d4cca4200f1d415e4713aacb61df5dc72b Round Off: 0.00 0282dd932400a6708ca38 ACK: 122422470143066 **Total Amount:** 762,720.00 TCS %: 0.100 763.00 763483.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Three Thousand Four Hundred Eighty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**