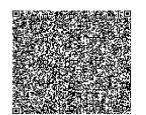


NAVKAR TRADERS

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

14095

27

TAX INVOICE

Reverse Charge:

SB2024-25-12753

Invoice Date: 05/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

05/11/2024

Place Of Supply:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

8

City: UDAIPUR

UDAIPUR

8769622494

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAPPT0945G

ShipTo,

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

TALETIYABROTHER RefBy

BBARAMATI

Dispatched From: BBARAMATI

Lorry No:

RJ27GC7520

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	3607.00	1118170.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 ((S1)		Taxa	ble Amount:		1118170.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	271854059289			IGS ⁻	Γ:	5.00	55908.50
EwayBill ValidDate: 11-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6de7683ef4576f4f8913874728bf478226b4384eda95			Othe	r Expense:		0.00
	4501acd1c36a57986bee		100 10000	Roui	nd Off:		0.50
ACK:	122423852255434			Tota	I Amount:		1,174,079.00
				TCS	%:	0.100	1174.00
				TCS	Net Payable:		1175253.00

Bank Details:

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

Eleven Lac Seventy Five Thousand Two Hundred Fifty Three 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