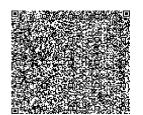


NAVKAR TRADERS

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:

SB2024-25-5878

25/07/2024

Maharashtra

Do No: 6649

State Code: 27 Transport Mode: Road

Our GST Number:

Consigned To,

ShipTo,

State Code:

TALETIA AND SONS

City: UDAIPUR

GST: 08ABJPT1532C1ZU

8

Date Of Supply: 25/07/2024

Place Of Supply:

UDAIPUR

8769622494

State:

F BLOCK SHOP NO. 28, SUBCITY CENTRE

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR **RAJASTHAN**

GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C

FSSAI No: TAN No:

State:

FSSAI No: TAN No:

Mill Name: **BSHARAYU**

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: BSHARAYU

Driver No:

Season:

RAJASTHAN

Pan No: ABJPT1532C

23/24

Lorry No: RJ27GD9953

UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3687.00	110610.00
Sale Rate:	3680.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			110610.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	211799907566			IGS ⁻	Т:	5.00	5530.50
EwayBill ValidDate: 31-07-2024					Diff:/Qntl:		0.00
Elnvoice No:	d87f5eb126d267ed71c5b380347ea6bf20ee7183d46 7841940807ce13a3323d7 122422362485827			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			116,141.00
				TCS	%:	0.100	116.00
				TCS	Net Payable:		116257.00

Bank Details:

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

One Lac Sixteen Thousand Two Hundred Fifty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory