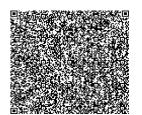


NAVKAR TRADERS

Do No:

RAJASTHAN

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

11618

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10473

Invoice Date: 04/10/2024

State: Maharashtra State Code:

Buver.

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo. 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

AAPPT0945G State Code: Pan No:

State:

FSSAI No: TAN No:

Place Of Supply:

04/10/2024 **UDAIPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

ShipTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08AAPPT0945G1ZB

State Code: 8 Pan No:

AAPPT0945G

FSSAI No: TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: BBARAMATI Lorry No:

RJ27GD9803

Driver No:

Season:

23-24 **UDAIPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 310.00 50 3707.00 1149170 00 620 Sale Rate: 3700.00 + 7.00 Commission Freight: 0.00 **REFINED R1 SUPER** Grade: **Taxable Amount:** 1149170.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221837501702 **Eway Bill No:** IGST: 5.00 57458.50 EwayBill ValidDate: 10-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 70707cbb3d060b2dc4ee2081f748583b9b26f28016f Round Off: 0.50 d8b7ad7295307a41e575a ACK: 122423399627747 **Total Amount:** 1,206,629.00 TCS %: 0.100 1207.00 1207836.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Seven Thousand Eight Hundred Thirty Six 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory