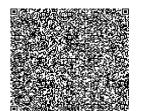


NAVKAR TRADERS

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

13483

27

TAX INVOICE

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

Driver No:

8

City: UDAIPUR

Reverse Charge:

Invoice No: SB2024-25-12218

Invoice Date: 25/10/2024

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 25/10/2024

Place Of Supply: **UDAIPUR RAJASTHAN**

8769622494

State:

Pan No:

RAJASTHAN

AAPPT0945G

23-24

UDAIPUR

Buver.

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR State:

GST: 08AAPPT0945G1ZB

State Code:

FSSAI No: TAN No:

AAPPT0945G Pan No:

KGURUDATT

Mill Name: FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: KGURUDATT

Season:

RJ27GE7363

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3757.00 375700 00 200 Sale Rate: 3750.00 + 7.00 Commission Freight: 0.00 L/30 Grade: **Taxable Amount:** 375700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271849581630 **Eway Bill No:** IGST: 5.00 18785.00 EwayBill ValidDate: 01-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6e33ef1020d854e0b52663ca8ff2ffcf5c8b12e14e4de Round Off: 0.00 814057b80264e100eb7 ACK: 122423714630548 **Total Amount:** 394,485.00 TCS %: 0.100 394.00 394879.00 TCS Net Payable:

Bank Details:

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

Three Lac Ninty Four Thousand Eight Hundred Seventy Nine 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