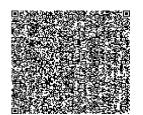


NAVKAR TRADERS

Do No:

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

Transport Mode:

Consigned To,

TALETIA AND SONS

Reverse Charge:

Invoice No: SB2024-25-9333

Invoice Date: 21/09/2024

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 21/09/2024

Place Of Supply: **UDAIPUR RAJASTHAN**

Buver.

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

Pan No: ABJPT1532C State Code:

FSSAI No: TAN No:

F BLOCK SHOP NO. 28, SUBCITY CENTRE

10370

State:

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

Driver No:

ABJPT1532C State Code: Pan No: 8

8769622494

FSSAI No: TAN No:

ShipTo,

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: BBARAMATI

Lorry No:

RJ27GC7521

Season:

23-24 **UDAIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 310.00 50 3662.00 1135220 00 620 Sale Rate: 3655.00 + 7.00 Commission Freight: 0.00 R1 SUPER S/30 (S1) Grade: **Taxable Amount:** 1135220.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261830026390 **Eway Bill No:** IGST: 5.00 56761.00 EwayBill ValidDate: 27-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 43e5d5357027b330b5e7c09a54281834b7ef574e06 Round Off: 0.00 0f1de7bf5d56db8ebbb65b ACK: 122423185857143 **Total Amount:** 1,191,981.00 TCS %: 0.100 1192.00 1193173.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Ninty Three Thousand One Hundred Seventy 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