

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

5642

27

TAX INVOICE

Reverse Charge: NC

Invoice No: SB2024-25-4979

Invoice Date: 05/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

05/07/2024

Place Of Supply: U

UDAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: 8 Pan No: ABJPT1532C

FSSAI No : TAN No : Consigned To,

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

ShipTo, **8769622494**

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: 8

Driver No:

Pan No: ABJPT1532C

FSSAI No : TAN No :

Mill Name: BSHARAYU

FSSAI No:

RefBy TALETIYABROTHER

Dispatched From: BSHARAYU

Lorry No:

RJ27GD9804

Season:

23/24

UDAIPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 200.00 50 400 3687.00 737400 00 Sale Rate: 3680.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 737400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291790139906 **Eway Bill No:** IGST: 5.00 36870.00 EwayBill ValidDate: 11-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** df0e1cc13a03105145732b7f8fcc9909d9b829d6889 Round Off: 0.00 59d2ad37cd2e8e191d6ba ACK: 122422107683824 **Total Amount:** 774,270.00 TCS %: 0.100 774.00 775044.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seventy Five Thousand Fourty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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