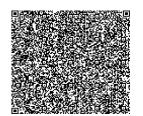


NAVKAR TRADERS

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: Invoice No:

SB2024-25-5906

25/07/2024

Maharashtra

State Code:

Do No:

6646

27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

Road

25/07/2024

F BLOCK SHOP NO. 28, SUBCITY CENTRE

Place Of Supply:

TALETIA AND SONS

City: UDAIPUR

GST: 08ABJPT1532C1ZU

8

UDAIPUR

8769622494

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

State Code:

FSSAI No: TAN No:

Pan No: ABJPT1532C

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: BSHARAYU

BSHARAYU

Lorry No:

RJ27GD9953

Driver No:

Season:

RAJASTHAN

Pan No: ABJPT1532C

23-24 **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3687.00	626790.00
Sale Rate:	3680.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			626790.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201800023505			IGS	T:	5.00	31339.50
EwayBill ValidDate: 31-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2de1f79693fa6633f510cffb80a8591ac91dbc4766f76 5b5aa79ba2a60d43817 122422365522174			Othe	er Expense:		0.00
Emvoido No.				Rou	nd Off:		0.50
ACK:				Total Amount:			658,130.00
				TCS	%:	0.100	658.00
				TCS	Net Payable:		658788.00

Bank Details:

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

Six Lac Fifty Eight Thousand Seven Hundred Eighty Eight 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