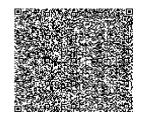


NAVKAR TRADERS

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

7072

27

TAX INVOICE

Reverse Charge:

SB2024-25-6312

01/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 01/08/2024 Place Of Supply:

UDAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: **RAJASTHAN**

GST: 08ABJPT1532C1ZU

State Code: 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

ABJPT1532C Pan No:

FSSAI No: TAN No:

Mill Name: **SBHUINJ**

FSSAI No:

RefBy

TALETIYABROTHER

Dispatched From: SBHUINJ

Lorry No:

RJ27GE9824

Driver No:

Season:

23/24

UDAIPUR

0.00

5.00

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 200.00 50 400 3677.00 735400 00 Sale Rate: 3670.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 735400.00 CGST: 0.00 0.00

261803872238 **Eway Bill No:** EwayBill ValidDate: 07-08-2024

Elnvoice No: d07256bbf56716f62b929c6d841df9d10eb137db06e

cec0754fb8a99951b8091

ACK: 122422468053274 SGST: IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

TCS %:

Total Amount:

772,170.00 0.100 772.00

0.00

0.00 0.00

0.00

36770.00

772942.00

TCS Net Payable:

Bank Details:

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

Seven Lac Seventy Two Thousand Nine Hundred Fourty Two 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory