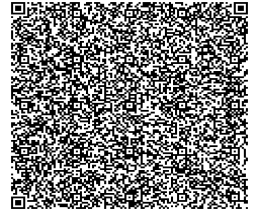




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-7303	Transport Mode: Road
Invoice Date: 17/08/2024 Do No: 8183	Date Of Supply: 17/08/2024
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, TALETIA AND SONS F BLOCK SHOP NO. 28, SUBCITY CENTRE	Consigned To, TALETIA AND SONS F BLOCK SHOP NO. 28, SUBCITY CENTRE
BillTo, 8769622494	ShipTo, 8769622494
City: UDAIPUR State: RAJASTHAN	City: UDAIPUR State: RAJASTHAN
GST: 08ABJPT1532C1ZU	GST: 08ABJPT1532C1ZU
State Code: 8 Pan No: ABJPT1532C	State Code: 8 Pan No: ABJPT1532C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BBARAMATI  
FSSAI No :

Driver No: 9799511912

RefBy TALETIYABROTHER

Season: 23/24

Dispatched From: BBARAMATI

Lorry No: RJ27GD9869

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3682.00	773220.00
Sale Rate:	3675.00 + 7.00 Commission						
Grade:	REFINED SS/30 (S1)						
Eway Bill No:	201811593154						
EwayBill ValidDate:	23-08-2024						
Invoice No:	dacf31a0ad4eae1c00aa5bcf8c8e37b904404d5ce02						
	cbbbf4816ddd9f52aeb2						
ACK:	122422685046567						
Freight:							0.00
Taxable Amount:							773220.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	38661.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							811,881.00
TCS %:						0.100	812.00
TCS Net Payable:							812693.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Eight Lac Twelve Thousand Six Hundred Ninty Three 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory