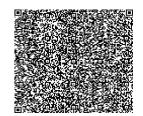


NAVKAR TRADERS

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:

SB2024-25-7210

Invoice No: Invoice Date:

16/08/2024

Maharashtra

State:

State Code:

Do No:

8072

27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

16/08/2024 **UDAIPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

Pan No: AAPPT0945G

RAJASTHAN

FSSAI No:

TAN No:

RefBy

Consigned To,

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

ShipTo, 8769622494

City: UDAIPUR

GST: 08ABJPT1532C1ZU

State Code: 8

Driver No:

Pan No: ABJPT1532C

State: RAJASTHAN

FSSAI No: TAN No:

Mill Name: FSSAI No:

ASADGURU

TALETIYABROTHER

Dispatched From: ASADGURU

Lorry No:

RJ27GD9805

Season:

23-24 **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3637.00	727400.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		727400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241810831510			IGS'	T:	5.00	36370.00
EwayBill ValidDate: 22-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	96f998ee12492158e23b9e9c78bcc96c6116534842b 4c345368f300a3104f8cb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422666510584			Tota	I Amount:		763,770.00
				TCS	%:	0.100	764.00
				TCS	Net Payable:		764534.00

Bank Details:

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

Seven Lac Sixty Four Thousand Five Hundred Thirty Four 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory