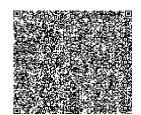


## **NAVKAR TRADERS**

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:

SB2024-25-15097

Invoice No: Invoice Date:

16/12/2024

Maharashtra

State Code:

Do No:

16710

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

8

City: UDAIPUR

Our GST Number:

16/12/2024

Road

**UDAIPUR** 

8769622494

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

BillTo. 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

Pan No:

State:

**RAJASTHAN** 

FSSAI No: TAN No:

AAPPT0945G

**AMALINAGAR** 

Mill Name: FSSAI No:

**TALETIYABROTHER** RefBy

Dispatched From: **AMALINAGAR**  Lorry No:

**RJ27GE6411** 

Driver No:

Season:

**RAJASTHAN** 

AAPPT0945G

23-24

**UDAIPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 700 3427.00 1199450.00 Sale Rate: 3420.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1199450.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211875465962 **Eway Bill No:** IGST: 5.00 59972.50 EwayBill ValidDate: 22-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b6cdafef8abd983c7ce734753f67862c152c23986645 Round Off: 0.50 e268c72d3201dea6b421 ACK: 122424433156595 **Total Amount:** 1,259,423.00 TCS %: 0.100 1259.00 1260682.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Sixty Thousand Six Hundred Eighty Two Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**