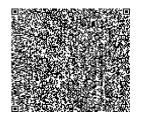


NAVKAR TRADERS

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: NO

Invoice No: SB2024-25-11371

Invoice Date: 15/10/2024

State: Maharashtra

State: **Manarashtra**

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

15/10/2024

8769622494

27AABHJ9303C1ZM

Place Of Supply: UDAIPUR

RAJASTHAN

Buver.

TALETIYA BROTHERS

10 G,KRUSHI MANDI

BillTo, **8769622494**

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code: 8 Pan No: AAPPT0945G

State:

FSSAI No : TAN No : 10 G,KRUSHI MANDI

12473

27

ShipTo,

TALETIYA BROTHERS

City: UDAIPUR State:

GST: 08AAPPT0945G1ZB

State Code: 8

ale Code.

Driver No:

Pan No: AAPPT0945G

RAJASTHAN

FSSAI No :

TAN No:

Mill Name: BBARAMATI

FSSAI No:

RefBy TALETIYABROTHER

Dispatched From: BBARAMATI

Lorry No:

RJ27GE7362

Season:

23-24

UDAIPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3707.00 1112100.00 Sale Rate: 3700.00 + 7.00 Commission Freight: 0.00 **REFINED R1 SUPER** Grade: **Taxable Amount:** 1112100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261843017732 **Eway Bill No:** IGST: 5.00 55605.00 EwayBill ValidDate: 21-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ce1c20c32a90c0be10daaf41fe93a6bb16be72a77ca Round Off: 0.00 e4b0b6b6d7bb3d06513e0 ACK: 122423550262439 **Total Amount:** 1,167,705.00 TCS %: 0.100 1168.00

Bank Details:

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

Eleven Lac Sixty Eight Thousand Eight Hundred Seventy 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 NAVKAR TRADERS

mfain

MANDATE

1168873.00

For, **NAVKAR TRADERS**

TCS Net Payable:

Authorised Signatory