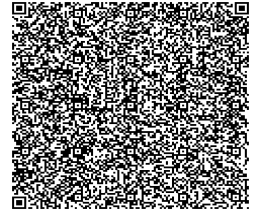




NAVKAAR TRADERS

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: SB2024-25-3727	Transport Mode: Road
Invoice Date: 04/06/2024 Do No: 4132	Date Of Supply: 04/06/2024
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: KHUTATMA
FSSAI No :

Driver No:

RefBy TALETIYABROTHER

Season: 23-24

Dispatched From: KHUTATMA

Lorry No: RJ27GD1647

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3627.00	362700.00
Sale Rate:	3620.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			362700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211774436663				IGST:		5.00	18135.00
EwayBill ValidDate: 10-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 16abf6f9ff631fe3109fe95b38502cf3ffe56827f3254d7				Other Expense:			0.00
a368b136678d832f3				Round Off:			0.00
ACK: 122421679285430				Total Amount:			380,835.00
				TCS %:		0.100	381.00
				TCS Net Payable:			381216.00

Bank Details:

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

Three Lac Eighty One Thousand Two Hundred Sixteen Only.

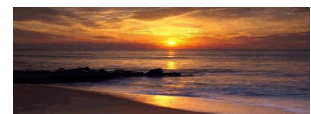
Our TanNo JDHJ01852E

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

Authorised Signatory