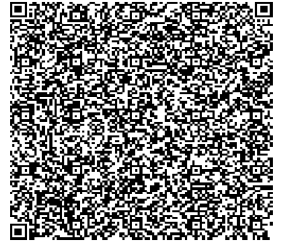




# NAVKAAR TRADERS

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: SB2024-25-22973	Transport Mode: Road
Invoice Date: 18/03/2025 Do No: 24943	Date Of Supply: 18/03/2025
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, TALETIYA BROTHERS 10 G,KRUSHI MANDI	Consigned To, TALETIYA BROTHERS 10 G,KRUSHI MANDI
BillTo, 8769622494	ShipTo, 8769622494
City: UDAIPUR State: RAJASTHAN	City: UDAIPUR State: RAJASTHAN
GST: 08AAPPT0945G1ZB	GST: 08AAPPT0945G1ZB
State Code: 8 Pan No: AAPPT0945G	State Code: 8 Pan No: AAPPT0945G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SPARNER

Driver No:

FSSAI No :

RefBy TALETIYABROTHER

Season: 24-25

Dispatched From: SPARNER

Lorry No: RJ27GE7363

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3892.00	311360.00
Sale Rate:	3885.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	251927578280						
EwayBill ValidDate:	23/03/2025						
ElInvoice No:	d87d845a547f57e6ab57ee1ce01b78ca515608ac51a523c68014b7fe78f1072b						
ACK:	122525791714723						
Freight:							0.00
Taxable Amount:							311360.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	15568.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							326,928.00
TCS %:						0.100	327.00
TCS Net Payable:							327255.00

### Bank Details:

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

Three Lac Twenty Seven Thousand Two Hundred Fifty Five 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