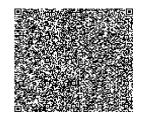


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-5151

Invoice Date: 09/07/2024

Maharashtra

Do No:

5826 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

GST: 08AAPPT0945G1ZB

8

City: UDAIPUR

09/07/2024 **UDAIPUR** 

8769622494

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**TALETIYA BROTHERS** 

10 G,KRUSHI MANDI

BillTo, 8769622494

City: UDAIPUR

GST: 08AAPPT0945G1ZB

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: AAPPT0945G

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

**KHUTATMA** FSSAI No:

**TALETIYABROTHER** RefBy

Dispatched From: KHUTATMA

Lorry No: **RJ27GD7399** 

Driver No:

Season:

**RAJASTHAN** 

Pan No: AAPPT0945G

23-24

**UDAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3577.00	536550.00
Sale Rate:	3570.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			536550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291792219868			IGS <sup>.</sup>	Т:	5.00	26827.50
EwayBill ValidDate: 15-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	da9674437bcb99eb60be8f86bb64ce9906b601b5d9 1d37e630ea62e01ea424bf			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422166810993			Tota	l Amount:		563,378.00
				TCS	%:	0.100	563.00
				TCS	Net Payable:		563941.00

**Bank Details:** 

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

Five Lac Sixty Three Thousand Nine Hundred Fourty One 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**