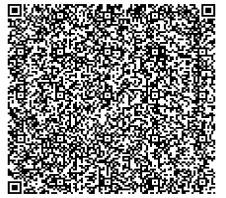




# NAVKAAR TRADERS

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: SB2023-2024-2966	Transport Mode: Road
Invoice Date: 25/05/2023 Do No: 3502	Date Of Supply: 25/05/2023
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, TALETIA AND SONS F BLOCK SHOP NO. 28, SUBCITY CENTRE BillTo, 8769622494 City: UDAIPUR State: RAJASTHAN GST: 08ABJPT1532C1ZU State Code: 8 Pan No: ABJPT1532C FSSAI No : TAN No :	Consigned To, TALETIA AND SONS F BLOCK SHOP NO. 28, SUBCITY CENTRE ShipTo, 8769622494 City: UDAIPUR State: RAJASTHAN GST: 08ABJPT1532C1ZU State Code: 8 Pan No: ABJPT1532C FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy TALETIYABROTHER	Season: 22-23
Dispatched From: AAKLUJ	Lorry No: RJ27GD5452 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,352.00	670,400.00
Sale Rate:	3345.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	670,400.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261595254054						Total Amount:	703,920.00
EwayBill ValidDate: 31/05/2023						TCS %:	0.100
EInvoice No: d7e3645f77768402ea94ae42e5fbdfc1b63f31ffc8d 6ca18e64f69e30d5e2dd						TCS Net Payable:	704,624.00
ACK: 122316847927246							

### Bank Details:

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

Seven Lac Four Thousand Six Hundred Twenty Four 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory