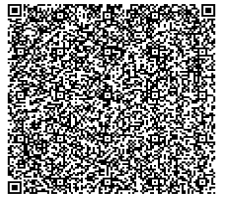




NAVKAAR TRADERS

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: SB2023-2024-2967 | Transport Mode: Road |
| Invoice Date: 25/05/2023 Do No: 3500 | Date Of Supply: 25/05/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: UDAIPUR RAJASTHAN |
| Buyer, TALETIYA BROTHERS 10 G,KRUSHI MANDI BillTo, 8769622494 City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No : | Consigned To, TALETIYA BROTHERS 10 G,KRUSHI MANDI ShipTo, 8769622494 City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G 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 | 60.00 | 50 | 120 | 3,352.00 | 201,120.00 |
| Sale Rate: | 3345.00 + 7.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 201,120.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 281595254427 | | | | | | IGST: | 10,056.00 |
| EwayBill ValidDate: 31/05/2023 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: b73dd9c73544becfa900fa45578ab1d24961afe5be0 | | | | | | Other Expense: | 0.00 |
| 59c4c4730e4308545b3cb | | | | | | Round Off: | 0.00 |
| ACK: 122316847938507 | | | | | | Total Amount: | 211,176.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 211,176.00 |

Bank Details:

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

Two Lac Eleven Thousand One Hundred Seventy Six 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory