

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-3216 Transport Mode: Road Invoice No: Invoice Date: 30/05/2023 Do No: 3818 Date Of Supply: 30/05/2023 State: Maharashtra Place Of Supply: **UDAIPUR RAJASTHAN** State Code: 27

> Consigned To, **TALETIA AND SONS**

Buyer,

TALETIA AND SONS

F BLOCK SHOP NO. 28, SUBCITY CENTRE

BillTo, 8769622494

City: UDAIPUR State: RAJASTHAN

GST: 08ABJPT1532C1ZU

State Code: Pan No: ABJPT1532C 8

FSSAI No: TAN No:

ShipTo,

GST: 08ABJPT1532C1ZU State Code:

City: UDAIPUR

Pan No:

F BLOCK SHOP NO. 28, SUBCITY CENTRE

8769622494

State: RAJASTHAN

To:

FSSAI No: TAN No:

NAGASTHI Driver No: Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: NAGASTHI

Lorry No: RJ27GD1335 Season: 22-23

UDAIPUR

ABJPT1532C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 260.00 885.040.00 50 520 3.404.00 Sale Rate: 3397.00 + 7.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 885,040.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221597329978 IGST: 5.00 44,252.00 **EwayBill ValidDate:** 04/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1723f42cabf57c0cdd28b63fd363a6f05ac62583e5d4 0.00 Round Off: 1098a62cbbcd51d3279f 122316896765334 ACK: **Total Amount:** 929,292.00 0.100 929.00 TCS %: TCS Net Payable: 930.221.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Thirty Thousand Two Hundred Twenty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory