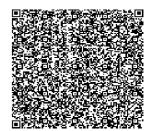


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-5448

Invoice Date: 28/06/2025

Maharashtra

State Code:

Do No: 6064

27

Transport Mode: Date Of Supply:

Consigned To,

City: RANCHI

State Code:

Our GST Number:

Place Of Supply:

TANISHKA MARKETING

GST: 20ACWPH6216P1Z7

20

28/06/2025 **RANCHI**

Road

YASH HEIGHTS BARIATU 192A BARIATU ROAD RANCHI

Pan No:

27AABHJ9303C1ZM

JHARKHAND

State: Buver.

Invoice No:

TANISHKA MARKETING

YASH HEIGHTS BARIATU 192A BARIATU ROAD RANCHI

City: RANCHI

GST: 20ACWPH6216P1Z7

State Code: 20

FSSAI No:

TAN No:

State: JHARKHAND

Pan No: ACWPH6216P

FSSAI No: TAN No:

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy

MAHAKALCAN

Dispatched From: NJAIBHAVANI

Driver No:

Lorry No: MH21BH9586 Season:

State: JHARKHAND

24-25

RANCHI To:

ACWPH6216P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3745.00	1310750.00
Sale Rate:	Rate: 3745.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1310750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201987749847			IGS	T:	5.00	65537.50
EwayBill ValidDate: 06/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	825fb9446bef7f9117e9ee522eabc1f4c9564524a56f			Othe	er Expense:		0.00
	37f3acd82ceddf00f111		Rou	nd Off:		0.50	
ACK:	122527371721707			Tota	I Amount:		1,376,288.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1376288.00

Bank Details:

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

Thirteen Lac Seventy Six Thousand Two Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory