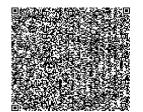


## **NAVKAR TRADERS**

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	INV	O	ICE

Reverse Charge:

SB2024-25-13582

Invoice Date:

Invoice No:

21/11/2024

Maharashtra

Do No:

15004

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 21/11/2024

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

GST: 08AFBPK5928H1ZD

8

Place Of Supply:

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

ShipTo,

**JAIPUR** 

9314258902,931

JPRR13172F

Pan No:

**RAJASTHAN** 

State: Buver.

BillTo,

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

9314258902,9314058902,70140

City: JAIPUR State: RAJASTHAN

GST: 08AFBPK5928H1ZD

State Code: Pan No: AFBPK5928H

FSSAI No:

TAN No:

TAN No: JPRR13172F

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy **NISHANTTRA** 

Dispatched From: ASADASHIV

Lorry No:

RJ26GA4549

Driver No:

9784767820

State: RAJASTHAN

Season:

24-25

**JAIPUR** 

AFBPK5928H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3445.00	1205750.00
Sale Rate:	3440.00 + 5.00 Commis	sion		Frei	ght:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxable Amount:			1205750.00
				CGS	T:	0.00	0.00
			sgs	T:	0.00	0.00	
Eway Bill No:	251861878725			IGS <sup>-</sup>	Γ:	5.00	60287.50
EwayBill ValidD	Date: 28-11-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> af9c07d9688a921a92f347f57154980de48b8			b81681afe	Othe	r Expense:		0.00
	41c504a5f5dc3fdef2d4		201001010	Roui	nd Off:		0.50
ACK: 122424066991527			Tota	I Amount:		1,266,038.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1266038.00

**Bank Details:** 

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

Twelve Lac Sixty Six Thousand Thirty Eight 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**