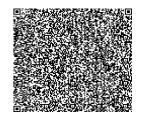


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-7205

15/08/2024

Maharashtra

Do No: State Code:

State: RAJASTHAN

8066

Date Of Supply: 27

Place Of Supply:

Our GST Number:

Transport Mode:

15/08/2024 **JAIPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

BillTo, 9314258902,9314058902,70140

GST: 08AFBPK5928H1ZD

State Code: Pan No: AFBPK5928H

FSSAI No:

City: JAIPUR

TAN No: JPRR13172F

Mill Name: **NPRASAD**

FSSAI No:

RefBy **TANISHKA**

Dispatched From: NPRASAD

Consigned To,

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

ShipTo, 9314258902,931

City: JAIPUR State: RAJASTHAN

GST: 08AFBPK5928H1ZD

State Code: 8 Pan No:

FSSAI No:

TAN No: JPRR13172F

Driver No:

8233376423

Season:

AFBPK5928H

23-24

Lorry No: **RJ06GD0085 JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3610.00	1480100.00
Sale Rate:	3595.00 + 15.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1480100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241810684758			IGS	ST:	5.00	74005.00
EwayBill ValidDate: 21-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ee4354501a28e8663cfd	162e63f21	Oth	er Expense:		0.00	
	ff7f900444c4cedb5240	24020040.0400	102000121	Rou	ınd Off:		0.00
ACK:	122422663199681			Tota	al Amount:		1,554,105.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1554105.00

Bank Details:

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

Fifteen Lac Fifty Four Thousand One Hundred Five 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