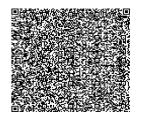


NAVKAR TRADERS

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

7704

27

TAX INVOICE

Reverse Charge:

SB2024-25-6866

09/08/2024

Do No: Maharashtra

State: RAJASTHAN

State Code:

Our GST Number: Transport Mode:

Road

09/08/2024

State: Buver.

Invoice No:

Invoice Date:

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

BillTo, 9314258902,9314058902,70140

GST: 08AFBPK5928H1ZD

State Code:

City: JAIPUR

Pan No: AFBPK5928H

FSSAI No: TAN No:

JPRR13172F

AMALINAGAR

FSSAI No:

Mill Name:

NISHANTTRA RefBy

Dispatched From: AMALINAGAR

Place Of Supply:

Date Of Supply:

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

Consigned To,

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

ShipTo, 9314258902,931

City: JAIPUR State: RAJASTHAN

GST: 08AFBPK5928H1ZD

State Code: 8

AFBPK5928H Pan No:

FSSAI No:

TAN No:

JPRR13172F

Driver No: 9588231925

Season:

23/24

JAIPUR

Lorry No: RJ36GA4952

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3605.00	901250.00
Sale Rate:	3600.00 + 5.00 Commis	3600.00 + 5.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		901250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251807580293			IGS	T:	5.00	45062.50
EwayBill ValidDate: 16-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1ff7e961c26278944d69ebd19112949d29173db5d6f			Othe	er Expense:		0.00
	e7953c6f41c439c19339		. r oubouoi	Rou	nd Off:		0.50
ACK:	122422584140470			Tota	l Amount:		946,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		946313.00

Bank Details:

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

Nine Lac Fourty Six Thousand Three Hundred Thirteen 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