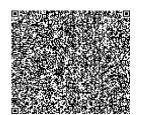


## **NAVKAR TRADERS**

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

6689

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-5947

Invoice Date: 26/07/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Road

Place Of Supply:

Our GST Number:

26/07/2024

**JAIPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

BillTo, 9314258902,9314058902,70140

City: JAIPUR State: RAJASTHAN

GST: 08AFBPK5928H1ZD

State Code: Pan No: AFBPK5928H

FSSAI No:

TAN No: JPRR13172F

**BSOMESWAR** 

TAN No:

City: JAIPUR

State Code:

FSSAI No:

JPRR13172F

9462615868

9314258902,931

8

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

GST: 08AFBPK5928H1ZD

Mill Name: FSSAI No:

RefBy **NISHANTTRA** 

Dispatched From: BSOMESWAR

Lorry No:

RJ09GD7037

Driver No:

Season:

23-24

**JAIPUR** 

State: RAJASTHAN

Pan No: AFBPK5928H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3540.00	1451400.00
Sale Rate:	3535.00 + 5.00 Commission			Frei	ght:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1451400.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	211800609593			IGS <sup>-</sup>	Γ:	5.00	72570.00
EwayBill ValidDate: 02-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	f7ff576a47c2d606d04e6e19afd137b82439309a2a5b a85900e46c004cf976f3			Othe	r Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422379875532			Tota	I Amount:		1,523,970.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1523970.00

**Bank Details:** 

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

Fifteen Lac Twenty Three Thousand Nine Hundred Seventy 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**