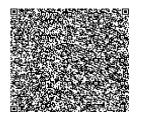


## **NAVKAR TRADERS**

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

19037

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-17221

Invoice Date: 09/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 09/01/2025

Place Of Supply: **JAIPUR RAJASTHAN** 

State: Buver.

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

Mill Name: **ACHANDRABHAGA** FSSAI No:

RefBy **NISHANTTRA** 

Dispatched From: ACHANDRABHAGA

Consigned To,

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

ShipTo, 9314258902,931

City: JAIPUR State: **RAJASTHAN** 

GST: 08AFBPK5928H1ZD

AFBPK5928H State Code: 8 Pan No:

9929848680

FSSAI No:

Driver No:

RJ09GE2779

TAN No: JPRR13172F

Season:

24-25 **JAIPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 40.00 50 3428.58 137143.00 80 Sale Rate: 3890.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 137143.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241888738157 **Eway Bill No:** IGST: 5.00 6857.15 EwayBill ValidDate: 16/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 11cd0482e9ff44218326cf8be4c76f0b0d21f11821c31 Round Off: -0.15 82435b8c7fc03c9dbde ACK: 122524792188245 **Total Amount:** 144,000.00 TCS %: 0.000 0.00 144000.00 TCS Net Payable:

Lorry No:

Bank Details:

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

One Lac Fourty Four Thousand Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**