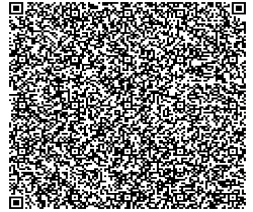




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-11100	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12298	Date Of Supply: 11/10/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, TANISHKA TRADING COMPANY DP COLONY, NAHRI KA NAKA BillTo, 9314258902,9314058902,70140 City: JAIPUR State: RAJASTHAN GST: 08AFBPK5928H1ZD State Code: 8 Pan No: AFBPK5928H FSSAI No : TAN No : JPRR13172F	Consigned To, TANISHKA TRADING COMPANY DP COLONY, NAHRI KA NAKA ShipTo, 9314258902,931 City: JAIPUR State: RAJASTHAN GST: 08AFBPK5928H1ZD State Code: 8 Pan No: AFBPK5928H FSSAI No : TAN No : JPRR13172F

Mill Name: AMALINAGAR Driver No: 9602379874  
FSSAI No :  
RefBy NISHANTTRA Season: 23-24  
Dispatched From: AMALINAGAR Lorry No: RJ09GC2543 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3585.00	394350.00
Sale Rate:	3580.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			394350.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241841411381				IGST:	5.00		19717.50
EwayBill ValidDate: 18-10-2024				Rate Diff:/Qntl:			0.00
Invoice No: 3d5f67e28236a74315f4502637e88523ce1d4accd62				Other Expense:			0.00
c18ef8d969d3afe07c479				Round Off:			0.50
ACK: 122423509081586				Total Amount:			414,068.00
				TCS %:	0.000		0.00
				TCS Net Payable:			414068.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Four Lac Fourteen Thousand Sixty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory