

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-17272

Invoice Date:

Invoice No:

10/01/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply: 19086

Place Of Supply:

Our GST Number:

10/01/2025 **JAIPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo,

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

9314258902,9314058902,70140

City: JAIPUR State: RAJASTHAN

GST: 08AFBPK5928H1ZD

State Code:

FSSAI No:

Pan No: AFBPK5928H

JPRR13172F

Mill Name: **ACHANDRABHAGA**

FSSAI No:

TAN No:

RefBy **NISHANTTRA**

Dispatched From: ACHANDRABHAGA

Consigned To,

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

ShipTo, 9314258902,931

City: JAIPUR State: RAJASTHAN

Pan No:

9929848680

GST: 08AFBPK5928H1ZD

State Code: 8

FSSAI No:

TAN No:

Driver No:

JPRR13172F

Season:

AFBPK5928H

2024-25

Lorry No: **JAIPUR** RJ09GE2779

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	380.00	50	760	3412.00	1296560.00
Sale Rate:	2: 3405.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1296560.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271889116195			IGS'	Т:	5.00	64828.00
EwayBill ValidDate: 17/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9846537b52dbd82ccedf	f08h3e0f0841h59	c98eee8cf	Othe	er Expense:		0.00
	931e44cae50edfcc4bd2			Rou	nd Off:		0.00
ACK:	122524802410326			Tota	l Amount:		1,361,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1361388.00

Bank Details:

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

Thirteen Lac Sixty One Thousand Three Hundred Eighty Eight 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