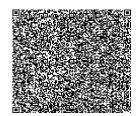


NAVKAR TRADERS

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

12100

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-10933

09/10/2024 Do No:

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: JAIPUR

Date Of Supply:

Place Of Supply:

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

GST: 08AFBPK5928H1ZD

8

09/10/2024 **JAIPUR**

Road

27AABHJ9303C1ZM

9314258902,931

Pan No:

9929234300

RAJASTHAN

Buver.

BillTo,

Invoice No:

Invoice Date:

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

9314258902,9314058902,70140

City: JAIPUR State: RAJASTHAN GST: 08AFBPK5928H1ZD

State Code:

FSSAI No: TAN No:

JPRR13172F

Pan No: AFBPK5928H

State Code: FSSAI No:

ShipTo,

TAN No:

JPRR13172F

Mill Name: **AB SONARI**

FSSAI No:

RefBy **TANISHKA**

Dispatched From: AB SONARI

Lorry No:

RJ19GH5654

Driver No:

Season:

State: RAJASTHAN

23-24

To: **JAIPUR**

AFBPK5928H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3570.00	1463700.00
Sale Rate:	3565.00 + 5.00 Commission		Frei	ght:		0.00	
Grade:	ORD S/30 (S2)			Taxa	Taxable Amount:		1463700.00
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	231840191733			IGS [.]	Т:	5.00	73185.00
EwayBill ValidD	ate: 16-10-2024				Diff:/Qntl:		0.00
Elnvoice No:	cbe68b835cf3cfed19922	?c49274eh702728	48h6091h	Othe	er Expense:		0.00
ziiivoice ivo.	2225cfb50e0fd0732453d		-1000031b	Rou	nd Off:		0.00
ACK : 122423476666319			Tota	l Amount:		1,536,885.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1536885.00

Bank Details:

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

Fifteen Lac Thirty Six Thousand Eight Hundred Eighty Five 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