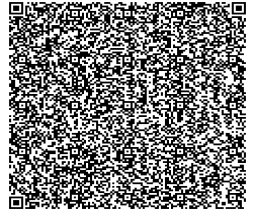




NAVKAAR TRADERS

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: SB2024-25-16073	Transport Mode: Road
Invoice Date: 27/12/2024 Do No: 17740	Date Of Supply: 27/12/2024
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: ABVIHAL Driver No: 7426958994
FSSAI No :
RefBy NISHANTTRA Season: 23-24
Dispatched From: ABVIHAL Lorry No: RJ58GA0061 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3345.00	1003500.00
Sale Rate:	3330.00 + 15.00 Commission						0.00
Grade:	ORD S/30 (S2)						1003500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201881945947						IGST:	5.00
EwayBill ValidDate: 02-01-2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 454a36322200d043d7bd1668b8ef7b468ebd420b26						Other Expense:	0.00
49f8f131c6df6bdef61e88						Round Off:	0.00
ACK: 122424594239337						Total Amount:	1,053,675.00
						TCS %:	0.000
						TCS Net Payable:	1053675.00

Bank Details:

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

Ten Lac Fifty Three Thousand Six Hundred Seventy Five 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