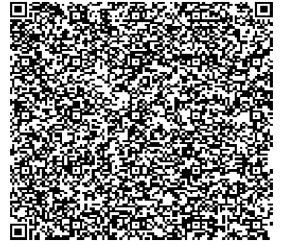




NAVKAAR TRADERS

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: SB2024-25-22667	Transport Mode: Road
Invoice Date: 13/03/2025 Do No: 24591	Date Of Supply: 13/03/2025
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: AINDAPUR Driver No: 8290420373
FSSAI No : INDRASUGAR@YAHOO.COM

RefBy NISHANTTRA Season: 23/24
Dispatched From: AINDAPUR Lorry No: RJ06GD0149 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3745.00	786450.00
Sale Rate: 3730.00 + 15.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			786450.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 291925218616				IGST:		5.00	39322.50
EwayBill ValidDate: 20/03/2025				Rate Diff:/Qntl:			0.00
EInvoice No: e5ed765b51de3bc74de8febd28e134f48a18483435e5654f7a5961f1e2bd8de2				Other Expense:			0.00
ACK: 122525734952490				Round Off:			0.50
				Total Amount:			825,773.00
				TCS %:		0.000	0.00
				TCS Net Payable:			825773.00

Bank Details:

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

Eight Lac Twenty Five Thousand Seven Hundred Seventy Three 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory