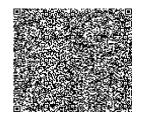


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-8618

Invoice Date: 07/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 07/09/2024

TANISHKA TRADING COMPANY

Place Of Supply:

**JAIPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

BillTo. 9314258902,9314058902,70140

City: JAIPUR State: **RAJASTHAN** 

GST: 08AFBPK5928H1ZD

State Code: Pan No: AFBPK5928H

FSSAI No:

JPRR13172F

DP COLONY, NAHRI KA NAKA

9548

27

ShipTo, 9314258902,931

City: JAIPUR State: **RAJASTHAN** GST: 08AFBPK5928H1ZD

AFBPK5928H State Code: 8 Pan No:

FSSAI No:

TAN No: JPRR13172F

Mill Name: **NSUBHASH** 

FSSAI No:

TAN No:

RefBy **TANISHKA** 

Dispatched From: NSUBHASH

Driver No:

RJ29GB2445

6376736878

Season:

23-24 **JAIPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3560.00 1495200 00 Sale Rate: 3555.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1495200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251822725767 IGST: 5.00 74760.00 EwayBill ValidDate: 14-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3ab19beaa2adc6e14d1ec7411fe149a6eab85644f53 Round Off: 0.00 ea5e906c0438aec2d3dd5 ACK: 122423001933020 **Total Amount:** 1,569,960.00 TCS %: 0.000 0.00 1569960.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Fifteen Lac Sixty Nine Thousand Nine Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**