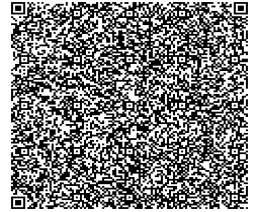




NAVKAAR TRADERS

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: SB2024-25-17878	Transport Mode: Road
Invoice Date: 14/01/2025 Do No: 19443	Date Of Supply: 14/01/2025
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: ASHRIPUR Driver No:
FSSAI No :
RefBy NISHANTTRA Season: 24-25
Dispatched From: ASHRIPUR Lorry No: DD01Q9234 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3545.00	106350.00
Sale Rate:	3530.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			106350.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251891332981				IGST:	5.00		5317.50
EwayBill ValidDate: 21/01/2025				Rate Diff:/Qntl:			0.00
Invoice No: 57a82fafb3bfd1e9f87d55adc7ef6d17d5577170780a				Other Expense:			0.00
5ad0f9bc6f2037732d4e				Round Off:			0.50
ACK: 122524857095631				Total Amount:			111,668.00
				TCS %:	0.000		0.00
				TCS Net Payable:			111668.00

Bank Details:

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

One Lac Eleven Thousand Six Hundred Sixty Eight 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