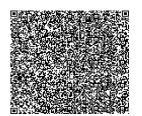


## **NAVKAR TRADERS**

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

19087

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-17273

Invoice No: Invoice Date:

10/01/2025 Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road 10/01/2025

Place Of Supply:

Consigned To,

City: JAIPUR

ShipTo,

**JAIPUR** 

27AABHJ9303C1ZM

9314258902,931

Pan No:

9929848680

**RAJASTHAN** 

State: Buver.

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

BillTo, 9314258902,9314058902,70140

City: JAIPUR State: **RAJASTHAN** 

GST: 08AFBPK5928H1ZD

State Code:

FSSAI No: TAN No:

JPRR13172F

**ACHANDRABHAGA** 

Pan No: AFBPK5928H

TAN No:

Driver No:

GST: 08AFBPK5928H1ZD

FSSAI No:

State Code:

JPRR13172F

8

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

Mill Name: FSSAI No:

RefBy **NISHANTTRA** 

Dispatched From: ACHANDRABHAGA

RJ09GE2779

Season:

AFBPK5928H

State: RAJASTHAN

24-25

Lorry No: **JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3412.00	136480.00
Sale Rate:	3405.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		136480.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221889116835			IGS	T:	5.00	6824.00
EwayBill Valid	Date: 17/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 7443cba69b7e7ea	7443cba69b7e7eae5eb8	384hd66c3c1461c	1305h4f93	Othe	er Expense:		0.00
9970d24cac9e845a3937			10000 1100	Rou	nd Off:		0.00
ACK: 1225248024	122524802430490			Tota	I Amount:		143,304.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		143304.00

**Bank Details:** 

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

One Lac Fourty Three Thousand Three Hundred Four 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**