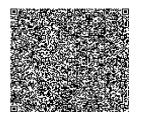


## **NAVKAR TRADERS**

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

11433

27

TAX INVOICE
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Reverse Charge: Invoice No:

SB2024-25-10318

03/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: JAIPUR

Road

Date Of Supply:

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

GST: 08AFBPK5928H1ZD

8

03/10/2024

**JAIPUR** 

9314258902,931

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo,

Invoice Date:

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

9314258902,9314058902,70140

City: JAIPUR

GST: 08AFBPK5928H1ZD

State Code: Pan No: AFBPK5928H

FSSAI No: TAN No:

JPRR13172F

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

JPRR13172F

Driver No:

8769672630

Pan No:

Mill Name: FSSAI No:

RefBy **TANISHKA** 

Dispatched From: PGAURI

**PGAURI** 

Lorry No:

RJ06GD7471

Season:

State: RAJASTHAN

AFBPK5928H

23-24

**JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3575.00	1465750.00
Sale Rate:	3570.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Tax	able Amount:		1465750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271836797505			IGS	T:	5.00	73287.50
EwayBill ValidDate: 10-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e2af23868439d8510e0520d44fdfa21539246aa3ec6 6fdbf2363057757d552f4			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122423378583378			Tota	al Amount:		1,539,038.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1539038.00

**Bank Details:** 

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

Fifteen Lac Thirty Nine Thousand Thirty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**