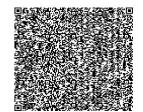


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-12425

Invoice No: Invoice Date:

28/10/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 13712

Road 28/10/2024

Place Of Supply:

Our GST Number:

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo,

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

9314258902,9314058902,70140

City: JAIPUR GST: 08AFBPK5928H1ZD

State Code:

Pan No: AFBPK5928H

State: RAJASTHAN

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

Driver No:

Pan No: AFBPK5928H

FSSAI No:

TAN No: JPRR13172F

AKEWAD

FSSAI No: RefBy

Mill Name:

TANISHKA

Dispatched From: AKEWAD Lorry No:

RJ01GC0843

Season:

8769055063

23-24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3505.00	1437050.00
Sale Rate:	3500.00 + 5.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1437050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291851237165			IGS	T:	5.00	71852.50
EwayBill ValidDate: 04-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3b1dcc34c5b89b739a42a332b5a6e68f49e3016b2c 65fe61a95a8398284110a7			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423756518088			Tota	I Amount:		1,508,903.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1508903.00

Bank Details:

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

Fifteen Lac Eight Thousand Nine Hundred Three 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