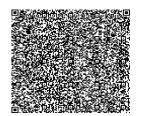


## **NAVKAR TRADERS**

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

8598

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-7694

Invoice Date: 24/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 24/08/2024

Place Of Supply: **JAIPUR RAJASTHAN** 

Buver.

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:

TAN No: JPRR13172F

TAN No:

Mill Name: **NPRASAD** 

FSSAI No:

RefBy **TANISHKA** 

Dispatched From: NPRASAD

Consigned To,

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

ShipTo, 9314258902,931

City: JAIPUR State: RAJASTHAN

GST: 08AFBPK5928H1ZD

State Code: AFBPK5928H 8 Pan No:

FSSAI No:

Driver No:

JPRR13172F

Season:

RJ09GB6208 **JAIPUR** 

8107113832

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3585.00	1218900.00
Sale Rate:	Rate: 3580.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1218900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271815279644			IGS	T:	5.00	60945.00
EwayBill ValidDate: 30-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	83030d287b04365c673e	33030d287b04365c673ed065ba9a77002664a638fe			er Expense:		0.00
0b3d274597c9968b1fb384				Rou	nd Off:		0.00
ACK:	122422782524140			Tota	l Amount:		1,279,845.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1279845.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Seventy Nine Thousand Eight Hundred Fourty Five 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\_

23-24

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**