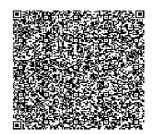


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-21495 Transport Mode: Road

Invoice Date: 26/02/2025 Do No: 23198 Date Of Supply: 26/02/2025

State: Maharashtra State Code: 27 Place Of Supply: JAIPUR RAJASTHAN

Buyer, Consigned To,

TANISHKA TRADING COMPANY

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA DP COLONY, NAHRI KA NAKA

BillTo, 9314258902,9314058902,70140 ShipTo, 9314258902,931

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08AFBPK5928H1ZD GST: 08AFBPK5928H1ZD

State Code: 8 Pan No: AFBPK5928H State Code: 8 Pan No: AFBPK5928H

FSSAI No: FSSAI No:

TAN No : JPRR13172F TAN No : JPRR13172F

Mill Name: APANDHARPUR Driver No: 6376328151

FSSAI No:

RefBy NISHANTTRA Season: 24-25

Dispatched From: APANDHARPUR Lorry No: RJ23GB7068 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3720.00	1302000.00
Sale Rate:	3705.00 + 15.00 Commission			Fre	eight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1302000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221916184341			IGS	ST:	5.00	65100.00
EwayBill ValidDate: 05/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7bbc0e04df672d9cb9c958bd46476166df73f3d1e28 a96a2e49ab0231bbaf677			Oth	er Expense:		0.00
Liiivoloo ivo.				Rou	ınd Off:		0.00
ACK:	122525485492467			Tota	al Amount:		1,367,100.00
				тся	S %:	0.000	0.00
				TCS	Net Payable:		1367100.00

Bank Details:

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

Thirteen Lac Sixty Seven Thousand One Hundred 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 NAVKAR TRADERS

m Hain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory