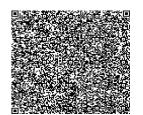


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-15781

Invoice Date: 24/12/2024

Maharashtra

State Code:

Do No:

17365

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: JAIPUR

24/12/2024

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

GST: 08AFBPK5928H1ZD

8

JAIPUR

Road

27AABHJ9303C1ZM

9314258902,931

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

BillTo. 9314258902,9314058902,70140

City: JAIPUR State:

GST: 08AFBPK5928H1ZD

State Code:

FSSAI No: TAN No:

JPRR13172F

ASADGURU

Pan No: AFBPK5928H

RAJASTHAN

State Code: FSSAI No:

ShipTo,

TAN No:

JPRR13172F

Driver No:

9468515238

Mill Name: FSSAI No:

RefBy **NISHANTTRA**

Dispatched From:

ASADGURU

Lorry No:

RJ09GB3295

Season:

RAJASTHAN

AFBPK5928H

23/24 **JAIPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 345.00 50 690 3335.00 1150575 00 Sale Rate: 3330.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1150575.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201880204162 **Eway Bill No:** IGST: 5.00 57528.75 EwayBill ValidDate: 31-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 46379efac5282a0d989b597d16836fdc60eaa613542 Round Off: 0.25 c6ee4a4370c84c4360cd5 ACK: 122424550900848 **Total Amount:** 1,208,104.00 TCS %: 0.000 0.00 1208104.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Eight Thousand One Hundred Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory