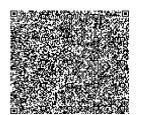


NAVKAR TRADERS

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:

SB2024-25-5240

13/07/2024

Maharashtra

Do No: State Code: 5939

27

Date Of Supply: Place Of Supply:

ShipTo,

Our GST Number:

Transport Mode:

Consigned To,

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

GST: 08AFBPK5928H1ZD

8

13/07/2024 **JAIPUR**

Road

27AABHJ9303C1ZM

9314258902,931

JPRR13172F

Pan No:

State: RAJASTHAN

RAJASTHAN

State: Buver.

BillTo,

Invoice No:

Invoice Date:

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

9314258902,9314058902,70140

GST: 08AFBPK5928H1ZD

State Code:

FSSAI No: TAN No:

City: JAIPUR

JPRR13172F

Pan No: AFBPK5928H

State: RAJASTHAN

State Code: FSSAI No:

City: JAIPUR

TAN No:

Mill Name: **BSOMESWAR** Driver No:

FSSAI No:

RefBy **NISHANTTRA** Dispatched From: BSOMESWAR

Lorry No:

UP93BT6924

Season:

AFBPK5928H

23-24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3550.48	1100649.00
Sale Rate:	3913.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		1100649.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201794071511			IGS ⁻	Γ:	5.00	55032.45
EwayBill ValidDate: 20-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf0d4657a50a320eb7dbcfb55ae7a1f92cc69dd72f70 63ae146ede9e1ec1aabb			Othe	er Expense:		0.00
				Rou	nd Off:		-0.45
ACK:	122422213681639			Tota	l Amount:		1,155,681.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1155681.00

Bank Details:

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

Eleven Lac Fifty Five Thousand Six Hundred Eighty One 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