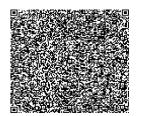


NAVKAR TRADERS

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:

Invoice No: SB2024-25-13145

Invoice Date: 12/11/2024

State:

Maharashtra

Do No: 14578

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 12/11/2024

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

BSAKHARWADI

Mill Name: FSSAI No:

RefBy **TANISHKA**

Dispatched From: BSAKHARWADI

Consigned To,

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

ShipTo, 9314258902,931

City: JAIPUR State: RAJASTHAN

GST: 08AFBPK5928H1ZD

State Code: 8

AFBPK5928H Pan No:

FSSAI No:

TAN No: JPRR13172F

Driver No:

Season:

23-24

JAIPUR RJ14GP9116

9950420044

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	185.00	50	370	3515.00	650275.00
Sale Rate:	3510.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			650275.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211857427331			IGS	T:	5.00	32513.75
EwayBill ValidDate: 19-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	76e2ce3d3440455edde7889cd1f09704b393743071 3037eda0eb3ea7426319bc			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122423952921127			Tota	I Amount:		682,789.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		682789.00

Lorry No:

Bank Details:

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

Six Lac Eighty Two Thousand Seven Hundred Eighty Nine 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