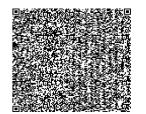


NAVKAR TRADERS

Do No:

State Code:

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: SB2024-25-11101

Invoice Date: 11/10/2024

State: Maharashtra

Transport Mode:

Road

Date Of Supply:

Our GST Number:

11/10/2024

Place Of Supply:

Consigned To,

JAIPUR

27AABHJ9303C1ZM

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

ShipTo,

12297

27

City: JAIPUR State: **RAJASTHAN**

GST: 08AFBPK5928H1ZD

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

State Code:

Driver No:

RJ09GC2543

AFBPK5928H 8 Pan No:

9314258902,931

9602379874

FSSAI No:

TAN No: JPRR13172F

Mill Name: **AMALINAGAR**

FSSAI No:

Dispatched From:

NISHANTTRA RefBy

AMALINAGAR

JAIPUR

23-24

Season:

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 310.00 50 3620.00 1122200 00 620 Sale Rate: 3615.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1122200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291841412628 **Eway Bill No:** IGST: 5.00 56110.00 EwayBill ValidDate: 18-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aec6f373403c70aac2bfc525cc3bde3437530ca6200 Round Off: 0.00 9f8928b5d11ca7a2dc3da ACK: 122423509115254 **Total Amount:** 1,178,310.00 TCS %: 0.000 0.00 1178310.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Eleven Lac Seventy Eight Thousand Three Hundred Ten 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